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1985

Annual Report  
of the Town Of  
**Moultonborough**



For Year Ending December 31

**1985**

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Library



**ANNUAL REPORT**  
**OF THE**  
**OFFICERS**  
**OF THE**  
**TOWN OF MOULTONBOROUGH**  
**1985**

**Fiscal Year Ending December 31**

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Ernest E. Davis, Jr.  
Frank E. McIntire  
Robert J. Holopainen  
Selectmen of Moultonborough



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# Town Officers

## Representative to the General Court

Honorable Frank E. McIntire

Honorable Jack H. Schofield

## Moderator

Melvin B. Borrin

## Town Clerk

Marguerite L. Gruner

## Selectmen

Ernest E. Davis, Jr.

Frank E. McIntire

Robert J. Holopainen

## Treasurer

Sara M. Richardson

## Tax Collector

Edith M. Hazeltine

## Deputy Tax Collector

Suzanne S. Hopkins

## Health Officer

Board of Selectmen

## Trustee of Trust Funds

Robert W. Fournier

Adam Y. MacDonald

Donald Pollock

## Overseer of the Poor

Board of Selectmen

## Highway Agent

Martin R. Clifford

## Forest Fire Warden

Richard Plaisted

## Library Trustees

Herbert Matlage

Beatrice Wallerstein

Margaret "Peg" Lamprey

Joseph Jelinek

Thomas A. Fearnside

Edith Greene

**Supervisors of the Check List**

Paula W. Smart

Tina Borrin

Patricia Lamprey

**Planning Board**

Melvin B. Borrin, Chairman

R. Natt King

Richard A. Wakefield

Ernest E. Davis, Jr.

Russell Lamprey

Mary C. Smith

Diana Morgan

**Alternates**

Brian Blackadar

James Scott

Arthur Greenfield

**Zoning Board of Adjustment**

Richard C. Patten, Chairman

J. Peter Hare

Sharon Lee Clifford

E. Sven Carlson

William Tolman

**Alternates**

James Sutherland

Allen Wiggin

Nancy Witherell

**Visiting Nurse Service**

Debra J. Peaslee, R.N.

Kathryn Bevington, R.N.

**Police Department**

James E. Woodman, Chief

Scott D. Kinmond

Kerry D. Peaslee, Lieutenant

Kenneth Mitchell Gilbert

**Recreation Department**

Donna J. Kuethe

**Library**

Adele V. Taylor, Librarian


Jane P. Rice, Assistant

**Conservation Commission**

B. Kimball Ayers, Jr., Chairman

Paul C. Lincoln

Richard Vappi



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# Annual Town Meeting

March 12, 1985

March 13, 1985

The meeting was called to order at 9:00 in the forenoon of March 12, 1985 in the Moultonborough Central Auditorium by Moderator Mel Borrin who read the Warrant.

## ARTICLE 1

A motion was made by the Moderator 2nd by Russell Lamprey to keep the polls open until 7:00 P.M. March 12, 1985. This was voted in the affirmative.

Balloting proceeded immediately, ballot resulting as follows:

Votes Cast 935

Absentee Ballots 135

1070

Whole Number of Ballots Cast

For Selectman for Three Years

William J. Cobham 450

Robert J. Holopainen 561

Henry J. Lepore 31

For Town Treasurer - Sara M. Richardson 922

For Tax Collector for Two Years

Sharon Lee Clifford 223

Edith M. Hazeltine 589

Kenneth C. Smith Jr. 254

For Library Trustee - Three Years

Edith L. Greene 850

Bea Wallerstein 606

For Library Trustee for One Year

Cynthia E. Tolman 931

For Trustee of Trust Funds - Three Years

Donald M. Pollock 890

For Road Agent for One Year

Martine R. Clifford 585

Leonard "Doc" Mallard 413

The Officers having been elected took the Oath of Office, as prescribed by Law. At this time the Moderator recessed the meeting until 7:00 o'clock in the afternoon of March 13, 1985.

The meeting was recalled to order at 7:00 in the afternoon in the Moultonborough Academy Auditorium by Mel Borrin who proceeded with Article 2 of the Warrant.

## **ARTICLE 2**

On a motion of Ken Smith 2nd by Jim Scott voted to acquire, by eminent domain or otherwise, the following land: A certain strip of land situate in the Town of Moultonborough, known as Paradise Drive, running in a general southwesterly direction from the westerly side of the right of way of Route 109 in said Moultonborough for a distance of approximately 1.5 miles as depicted on plan entitled, "Proposed Relocation of Right of Way, Paradise Drive, for the Town of Moultonborough," by Hodges & Hayden, L.L.S., Holderness, N.H., dated June 21, 1984, together with easements for drainage for said roadway over Lots #23, 15, 2, 531, 642, 641, 660, 659, 127-A, and 233, as shown on said plan, and Lots #192, 262, 263, 277, 278 and 288 of the Balmoral Subdivision; and to appropriate One Million One Hundred Thousand Dollars (\$1,100,000.00) for the highway layout, construction, reconstruction, alteration, and enlargement of the roadway and related public improvements of a permanent nature over, under and along and abutting said land; and to authorize the Selectmen to raise this appropriation by borrowing under the Municipal Finance Act; or to take any other action relative thereto.

An amendment was presented by John Harrington 2nd by Russell Lamprey to read as follows: To see if the Town will vote to allow the Board of Selectmen to appropriate the sum of Four Hundred Fifty Thousand Dollars (\$450,000.00) and accept bids from five (5) contractors for the reconstruction of a strip of land situate in the Town of Moultonborough (Balmoral) known as Paradise Drive, running in a general southwesterly direction from the westerly side of right of way of Route 109 in said Moultonboro for a distance of 1.5 miles approximately.

To authorize the Selectmen to raise the appropriation under the Municipal Finance Act, or take any other action relative thereto. The ultimate cost of construction to be borne by property owners abutting or served by the road. Such cost to be assessed against all property owners or abutters in the form of a (1 or 2) time additional assessment on their tax bill.

After a lengthy discussion the amendment was moved and defeated by a voice vote. The Moderator read the original article and informed the meeting that the vote will be taken by paper ballot. He opened the polls at 8:15 PM and the polls were closed at 9:30 PM.

The ballots were counted and the result was as follows:

218 Yes                      60 No

The article was voted in the affirmative by a 2/3 of the vote.

Ken Smith Sr. offered a motion to reconsider the article 2nd by Frank McIntire. Ken Smith informed the meeting that this was being done to close reconsideration of this article for good and all. A voice vote declared that the motion to reconsider the article was soundly defeated.

### ARTICLE 3

On a motion of Robert Hamelin 2nd by Robert Foster voted to raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town. The sum of \$150,000.00 (One Hundred Fifty Thousand Dollars) was raised under the article. This article was voted in the affirmative.

### ARTICLE 4

On a motion of B.K. Ayers 2nd by Russell Lamprey voted to raise and appropriate the sum of \$5,000.00 (Five Thousand) for State Aid Reconstruction. This article was voted in the affirmative.

### ARTICLE 5

On a motion of Robert Holopainen 2nd by Robert Hamelin voted to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of tax receipts of the current year as provided by Acts of 1953 Chapter 258 and any amendments thereto. This article was voted in the affirmative.

### ARTICLE 6

On a motion of Al Schroeder 2nd by Robert Hamelin voted to allow a two percent discount on taxes paid in full up to fifteen days after the issue of tax bills by the Collector. This article was voted in the affirmative.

### ARTICLE 7

On a motion of Diane Morgan 2nd by Richard Plaisted voted to raise and appropriate the sum of \$1,928.00 (One Thousand Nine Hundred and Twenty Eight) to maintain and continue the system of services of the Interlakes Day Care Center. This article was voted in the affirmative.

### ARTICLE 8

On a motion of Robert Foster 2nd by Richard Buckler voted to raise an appropriate for the

Health Officer	\$ 100.00
Lakes Region Hospital	\$2000.00
Huggins-Hospital	\$2000.00

This article was voted in the affirmative.

**ARTICLE 9**

On a motion of Adam MacDonald 2nd by John Sturrock voted to raise and appropriate the sum of \$2,450.00 (Two Thousand Four Hundred and Fifty Dollars) for the Carroll County Mental Health Service. This article was voted in the affirmative.

**ARTICLE 10**

To see if the Town will vote to raise and appropriate the sum of \$1,704.42 which is 1/100 of one percent of the assessed valuation of the Town to the Lakes Region Association for the purpose of publicizing and the promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes Region. On a motion of Richard Plaisted 2nd by Robert Hamelin to pass the article. The article was passed over by a voice vote.

**ARTICLE 11**

On a motion by Diane Morgan 2nd by David Morton voted to raise and appropriate the sum of \$5,445.00 (Five Thousand Four Hundred and Forty Five Dollars) for the Lakes Region Planning Commission. This article was voted in the affirmative.

**ARTICLE 12**

On a motion of Richard Plaisted 2nd by Richard Buckler voted to purchase a new fire truck for a sum not to exceed One Hundred Fifty Five Thousand (\$155,000.00) dollars. This article was voted in the affirmative.

**ARTICLE 13**

On a motion of Robert Hamelin 2nd by Richard Buckler voted to authorize the Selectmen to withdraw from the Capital Reserve Fund, a Trust Fund for the purchase of fire fighting equipment, the sum of One Hundred Six Thousand (\$106,000.00) dollars to be used as part payment for the new fire truck voted in Article 12. This article was voted in the affirmative.

**ARTICLE 14**

On a motion of Ken Smith Sr. 2nd by Robert Foster voted to authorize withdrawal from Revenue Sharing Funds established under the provisions of the State Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or to take any actions thereon:

Appropriation	
Town Office Equipment Entitlement #15 Computer	\$36,275.00
Interest on Revenue Sharing	1,859.32
Entitlement #16	12,965.68
Total for Computer	\$51,100.00
Police Department Entitlement #16 Cruiser	\$10,436.28

This article was voted in the affirmative.

## **ARTICLE 15**

On a motion of Morton Connors 2nd by Richard Plaisted voted to raise and appropriate the sum of One Thousand One Hundred (\$1,100.00) dollars for support of the Community Action Outreach Program. This article was voted in the affirmative.

## **ARTICLE 16**

On a motion of Robert Hamelin 2nd by Sven Carlson voted to set the Salary of the Town Clerk at Five Thousand (\$5,000.00) per year. This article was voted in the affirmative.

## **ARTICLE 17**

On a motion of B.K. Ayers 2nd by James Scott voted to raise and appropriate a sum not to exceed Five Thousand (\$5,000.00) dollars to move the old Fire Station, in order to provide for more adequate parking area around fire station and Town offices. This article was voted in the affirmative.

## **ARTICLE 18**

On a motion of Richard Buckler 2nd by James Scott voted to raise and appropriate a sum of Eight Thousand (\$8,000.00) dollars for exterior siding installation on the Library. This article was voted in the affirmative.

## **ARTICLE 19**

On a motion of Al Schroeder 2nd by Wilbur Austin voted to raise and designate Old Long Island Road, which is approximately one-half mile long, and is a continuation at the southerly end of the original Long Island Road, as a Scenic Road in accordance with RSA 231:157. (By petition). A voice vote was taken and the Moderator declared the article defeated.

## **ARTICLE 20**

On a motion of Ken Smith Sr. 2nd by Richard Plaisted voted to accept, as a gift, the land of Marion L. Goodwin, Town Map Page 79, parcel number 55, 15 acres, to be deeded to the Town Conservation Commission to be retained as a Conservation Area. This article was voted in the affirmative.

## **ARTICLE 21**

On a motion of B.K. Ayers 2nd by Sven Carlson voted to authorize the Conservation Commission to retain the unexpended portion of its 1985 (year) appropriation, said funds to be placed in a special conservation fund in accordance with RSA 36:A:5. This article was voted in the affirmative.

Selectman Frank McIntire brought to the attention of the meeting the efforts of Laretta and Tom Reed for their organizing the first 4th of the July parade in 1984 in the Town of Moultonborough and asked for an ovation in acknowledgement of their accomplishment.

**ARTICLE 22**

On a motion of Robert Hamelin 2nd by Richard Plaisted voted to authorize the Selectmen to dispose of property acquired by Tax Collector's deeds, by means of sealed bids or public auction, to the highest reliable bidder. This article was voted in the affirmative.

**ARTICLE 23**

On a motion of Robert Holopainen 2nd by Robert Hamelin voted to authorize the Selectmen to apply for, and accept grants of Federal or State Aid, or both, as may be available in the future. This article was voted in the affirmative.

**ARTICLE 24**

On a motion of Robert Hamelin 2nd by Daniel Gagne voted to approve the transfer of Ten Thousand (\$10,000.00) from Town Surplus to the Trustees of Trust Funds, New Equipment Fund. This article was voted in the affirmative.

**ARTICLE 25**

On a motion of Richard Buckler 2nd by Heidi Buckler voted to approve the budget as printed in the Town Report, subject to any changes made at this meeting. Total appropriation not to exceed \$2,511,873.33. This article was voted in the affirmative.

**ARTICLE 26**

On a motion of Russell Lamprey 2nd by Robert Holopainen voted to adjourn at 11:00 PM as there was no further business.

Marguerite L. Gruner, Town Clerk

A true copy, Attest:

Margurite L. Gruner, Town Clerk

# Special Town Meeting

Town of Moultonborough, N.H.

A special Town meeting was called to order on October 15, 1985 at 10:00 AM in the forenoon at the Moultonborough Central School. The Moderator Mel Borrin read the Article:

To see if the Town will accept the Zoning Ordinance as proposed by the Planning Board. Vote will be by Secret Ballot.

A motion was made by Frank McIntire 2nd by Ernest Davis to open the polls and accept the article as read. Polls were closed at 6:00 PM and ballots counted. The results were as follows:

532 YES

193 NO

The article was declared in the affirmative. The meeting was adjourned at 6:00 PM.

Marguerite L. Gruner  
Town Clerk

A true copy, attest:  
Marguerite L. Gruner  
Town Clerk

# Town of Moultonborough

## Town Warrant for 1986

### State of New Hampshire

To the inhabitants of the Town of Moultonborough in the County of Carroll, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Moultonborough Central School in said Moultonborough on Tuesday the 11th day of March, 1986 at nine of the clock in the forenoon to act upon Article 1 and 2 of this Warrant. The polls will close no earlier than 7:00 P.M.

Article 3 and the remaining articles of the Warrant to be taken up on March 12, 1986 at 7:00 P.M. at the Moultonborough Academy.

#### ARTICLE 1

To choose by ballot and major vote a Moderator for two years, a Treasurer for one year, one Highway Agent for one year, one Selectman for three years and such other Officers and Agents as the voters may deem necessary.

#### ARTICLE 2

To see if the Town will vote to adopt by reference as an ordinance the BOCA Basic National Building Code/1984, as amended, as established by the Building Officials and Code Administrators International, Inc. as provided under RSA 674:52.

#### ARTICLE 3

To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town.

#### ARTICLE 4

To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for State Aid Reconstruction.

#### ARTICLE 5

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of tax receipts by Acts of 1953 Chapter 258 and any amendments thereto.

#### ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of \$2,037.86 to maintain and continue the system of services of the Inter-Lakes Day Care Center.



**ARTICLE 7**

To see if the Town will vote to raise and appropriate the sum of \$2,577.00 for the Carroll County Mental Health Service.

**ARTICLE 8**

To see what sums of money the Town will vote to raise and appropriate for the Health Officer, the Lakes Region General Hospital and the Huggins Hospital.

**ARTICLE 9**

To see if the Town will vote to authorize the Selectmen to enter into a two year contract with Stewarts Ambulance Service to guarantee emergency ambulance service for the Town for two years (April 1, 1986 to April 1, 1988) at a yearly figure of \$33,000.00 and raise and appropriate the sum of \$33,000.00 per year for this purpose.

**ARTICLE 10**

To see if the Town will vote to raise and appropriate a sum not to exceed \$3,588.00 as the Town's share of the purchase of a monitor/defibrillator for Stewart's Ambulance Service.

**ARTICLE 11**

To see if the Town will vote to raise and appropriate the sum of \$1,806.69 to the Lakes Region Association for the purpose of publishing and promoting the natural advantages, as well as preservation of the natural resources of the Town, in cooperation with other towns in the Lakes Region.

**ARTICLE 12**

To see if the Town will vote to raise and appropriate the sum of \$5,230.00 for the Lakes Region Planning Commission.

**ARTICLE 13**

To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for installation of dry hydrants by the Fire Department.

**ARTICLE 14**

To see if the Town will vote to appropriate and authorize withdrawal from Revenue Sharing Funds for use as set-offs against the budget appropriations in the amount indicated; and further authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any actions thereon:

<b>Appropriation</b>	
Police Department Entitlement #16 Cruiser	\$11,365.74
Highway Department Entitlement #16 1 Ton	\$6,414.98
Interest on Revenue Sharing	3,112.62
Highway Department Entitlement #17	4,645.40
	<hr/>
	14,173.00
Highway Department Entitlement #17 Pickup	7,258.00

#### **ARTICLE 15**

To see if the Town will vote to raise and appropriate the sum of \$13,079.00 for purchase of a 1986 Chevrolet Suburban for use by the Fire Department.

#### **ARTICLE 16**

To see if the Town will vote to raise and appropriate the sum of \$1,300.00 for support of the Community Action Outreach Program.

#### **ARTICLE 17**

To see if the Town will vote to accept, as a gift, the land of Mary C. Smith, Town Map Page 12, parcel number 105B, 1.2 acres, to be deeded to the Town of Moultonborough and to be joined with and become a part of parcel number 105a, Town Map page 12, for use by the Moultonborough Fire Department Neck Station.

#### **ARTICLE 18**

To see if the Town will vote to adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.00. (By Petition)

#### **ARTICLE 19**

To see if the Town will vote to adopt as an ordinance the provisions of RSA 261:157a Exemptions for Prisoners of Wars. This statute provides for waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28, IV, and who was honorably discharged, provided the person has provided the city or town clerk with satisfactory proof of these circumstances.

#### **ARTICLE 20**

To see if the Town will vote to raise and appropriate the sum of \$10,000.00, to assist the Black Cat Island Landowners Association, for repairs to the Black Cat Island Bridge for the benefit of the Black Cat Island property owners, said sum shall not be expended unless the Town of Meredith raises and appropriates an equal amount for the same purpose.

#### **ARTICLE 21**

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for improvements to the playground.

#### **ARTICLE 22**

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be put in a Trust Fund to be expended for the purchase of Highway Equipment.

**ARTICLE 23**

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be put in a Trust Fund to be expended for the purchase of fire fighting equipment.

**ARTICLE 24**

To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1986 (year) appropriation, said funds to be placed in a special conservation fund in accordance with RSA 36:A:5.

**ARTICLE 25**

To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collector's deeds, by means of sealed bids or public auction, to the highest bidder.

**ARTICLE 26**

To see if the Town will vote to authorize the Selectmen to apply for, and accept grants of Federal or State Aid, or both, as may be available in the future.

**ARTICLE 27**

To see if the Town will vote to authorize the Selectmen to appoint a five member building code board of appeals under RSA 673:3 II and BOCA Basic Building National Building Code/1984 Section 124.0.

**ARTICLE 28**

To see if the Town will vote to approve the budget as printed in the Town Report, subject to any changes made at this meeting.

**ARTICLE 29**

To transact any other business that may legally come before said Meeting.

Given under our Hands and Seal this 20th day of February A.D. 1986.

Ernest E. Davis, Jr., Chairman  
Frank E. McIntire  
Robert J. Holopainen

A True Copy of Warrant Attest:

Ernest E. Davis, Jr., Chairman  
Frank E. McIntire  
Robert J. Holopainen

# Budget

## Town of Moultonborough

PURPOSE OF APPROPRIATION (RSA 31:4)	Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Appropriations Ensuing Fiscal Year 1986 (1986-87)
<b>General Government</b>			
Town Officers Salary	\$ 29,000.00	\$ 30,984.53	\$ 32,000.00
Town Officers Expenses	70,000.00	71,731.59	80,000.00
Election and Registration Exp.	3,500.00	2,448.41	6,500.00
Cemeteries	11,000.00	11,684.84	11,000.00
General Government Buildings	11,000.00	10,454.99	11,000.00
Reappraisal of Property	6,500.00	3,387.05	6,500.00
Planning and Zoning	30,000.00	16,514.48	30,000.00
Legal Expenses	10,000.00	11,011.89	15,000.00
Advertising and Regional Assn.	5,445.00	5,445.00	8,774.29
Contingency Fund	15,000.00	17,686.76	15,000.00
Town Reports	3,700.00	3,780.00	3,900.00
Town Maps	1,785.00	1,615.00	2,615.00
<b>Public Safety</b>			
Police Department	108,700.00	115,859.48	141,657.00
Fire Department	45,900.00	47,083.00	46,200.00
Building Inspection			10,000.00
Care of Trees	3,000.00	3,000.00	3,000.00
Fire Dept.-Health Insurance	5,000.00	3,750.00	4,000.00
Fire Dispatch	25,021.15	24,972.54	24,143.15
Forest Fires	1,500.00	7,050.97	3,500.00
<b>Highways, Streets &amp; Bridges</b>			
Town Maintenance	150,000.00	164,449.37	185,000.00
General Highway Dept. Exp.	45,000.00	50,164.40	45,000.00
Street Lighting	9,000.00	8,789.15	9,000.00
Private Road (Plowing)	45,000.00	45,103.31	60,000.00
Dooryard Expenses	90,000.00	105,179.88	15,000.00
Road Improvements (Block Grant-Lake Shore Dr.)	46,879.18	46,064.98	44,855.43
Road Signs		558.50	
Road Sealing			50,000.00

**Sanitation**

Solid Waste Disposal-Dump	32,000.00	33,121.34	32,000.00
Landfill Development	10,000.00		10,000.00

**Health**

Health Department	100.00		100.00
Hospitals and Ambulances	23,440.00	23,440.00	37,000.00
Animal Control (Humane Society)	800.00	800.00	800.00
Vital Statistics	60.00	40.00	60.00
Mental Health	2,450.00	2,450.00	2,577.00
Nurse Service	28,700.00	22,174.78	30,000.00
Monitor/Defibrillator			3,558.00

**Welfare**

General Assistance	15,000.00	12,585.58	25,000.00
Old Age Assistance	10,000.00	9,308.45	7,500.00

**Culture and Recreation**

Library	24,678.72	17,309.14	19,153.59
Parks and Recreation	35,000.00	38,737.95	40,000.00
Patriotic Purposes	300.00	394.75	1,000.00
Conservation Commission	1,500.00	264.95	500.00
Fireworks	350.00	350.00	500.00
Day Care Center	1,928.00	1,928.00	2,037.86
Historical Society	3,000.00	1,000.00	

**Debt Service**

Interest Expense - Long-Term Bonds & Notes			40,000.00
Interest Expense - Tax Anticipation Notes	25,000.00	21,081.95	25,000.00

**Capital Outlay**

State Aid Reconstruction	5,000.00	30,000.00	12,000.00
New Firetruck	155,000.00	155,000.00	
Computer	51,100.00		
Police Cruiser	10,436.28	61,536.28	61,536.28
New Equipment	8,000.00	7,325.00	10,000.00
Library Siding	8,000.00	7,369.70	
Move Old Fire House	5,000.00	2,500.00	
1986 GMC Half Ton Pickup Truck			7,258.00
1986 GMC One Ton Truck			14,173.00
Police Cruiser			11,365.74
1986 Chevrolet Suburban			13,079.00

**Operating Transfers Out**

**Payments to Capital Reserve Funds:**

**Trustees of Trust Fund -**

Highway Equipment Fund	10,000.00	10,000.00	10,000.00
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**Trustees of Trust Fund -**

Fire Dept. Equipment Fund			20,000.00
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**Miscellaneous**

**FICA, Retirement & Pension**

Contributions	32,000.00	33,210.19	35,000.00
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Insurance	40,000.00	53,639.90	85,000.00
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Community Action	1,100.00	1,100.00	1,300.00
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Revaluation	100,000.00	96,253.94	100,000.00
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Paradise Drive Betterment	1,100,000.00	782,837.46	
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Recreation Dept. Playground Improvements			5,000.00
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<b>Total Appropriations</b>	<b>\$2,511,873.33</b>	<b>\$2,234,529.48</b>	<b>\$1,464,607.06</b>
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Less Amount of Estimated Revenues, Exclusive of Taxes			632,088.43
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Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$ 832,518.63
--	--	--	---------------

	Estimated Revenue 1985 (1985-86)	Actual Revenue 1985 (1985-86)	Estimated Revenue 1986 (1986-87)
<b>SOURCES OF REVENUE</b>			
<b>Taxes</b>			
Resident Taxes	\$ 17,500.00	\$ 17,110.00	\$ 17,500.00
Yield Taxes	4,000.00	6,984.43	4,000.00
Interest and Penalties on Taxes	26,000.00	32,622.91	30,000.00
Boat Taxes	8,500.00	10,853.00	8,500.00
<b>Intergovernmental Revenues</b>			
Shared Revenue - Block Grant	50,000.00	48,950.12	50,000.00
Highway Block Grant	46,000.00	46,879.00	44,855.43
Reimb. a/c State-Federal			
Forest Land	10.00	99.40	50.00
Water Resources Board	100.00		100.00
Reim. A/C Forest Fires	100.00	30.01	100.00

<b>Licenses and Permits</b>			
Motor Vehicle Permit Fees	185,000.00	246,042.00	245,000.00
Dog Licenses	1,100.00	1,030.30	1,100.00
Business Licenses, Permits and Filing Fees	3,000.00	5,173.00	14,500.00
<b>Charges For Services</b>			
Rent of Town Property	50.00	50.00	50.00
Income from Trust Funds	1,500.00	11,861.33	1,500.00
Dooryard Fees	90,000.00	106,617.50	15,000.00
Special Roads Account	10,000.00	12,807.31	10,000.00
<b>Miscellaneous Revenues</b>			
Interest of Deposits	30,000.00	53,398.43	40,000.00
Sale of Town Property & Cemetery Lots	1,500.00	1,100.00	1,000.00
Beach & Landfill Permits	1,000.00	1,926.80	1,500.00
Paradise Drive (Interest)			40,000.00
<b>Other Financing Sources</b>			
Proceeds of Bonds and Long- Term Notes	1,100,000.00		
Withdrawal from Capital Reserve	106,000.00	106,000.00	
Revenue Sharing Fund	43,409.00	43,041.00	32,333.00
Fund Balance	75,000.00	150,000.00	75,000.00
<b>Total Revenues and Credits</b>	<u>\$1,799,769.00</u>	<u>\$ 903,027.54</u>	<u>\$ 632,088.43</u>

# Statement of Appropriations and Taxes Assessed

Town Officers' Salaries	\$ 29,000.00
Town Officers' Expenses	70,000.00
Election and Registration Expenses	3,500.00
Cemeteries	11,000.00
General Government Buildings	11,000.00
Reappraisal of Property	6,500.00
Planning and Zoning	30,000.00
Legal Expenses	10,000.00
Advertising and Regional Association	5,445.00
Contingency Fund	15,000.00
Town Reports	3,700.00
Town Maps	1,785.00
Police Department	108,700.00
Fire Department	45,900.00
Care of Trees	3,000.00
Fire Department-Health Insurance	5,000.00
Fire Dispatch	25,021.15
Forest Fires	1,500.00
Town Maintenance	150,000.00
General Highway Department Expenses	45,000.00
Street Lighting	9,000.00
Private Roads	45,000.00
Dooryards	90,000.00
Road Improvements	46,879.18
Solid Waste Disposal-Dump	32,000.00
Landfill Development	10,000.00
Health Department	100.00
Hospitals and Ambulances	23,440.00
Animal Control	800.00
Vital Statistics	60.00
Mental Health	2,450.00
Nurse Service	28,700.00
General Assistance-Town Poor	15,000.00
Old Age Assistance	10,000.00
Library	24,678.72
Parks and Recreation	35,000.00
Patriotic Purposes	300.00
Conservation Commission	1,500.00



Fireworks	350.00
Day Care Center	1,928.00
Historical Society	3,000.00
Interest Expense-Tax Anticipation Notes	25,000.00
Computer	51,100.00
Police Cruiser	10,436.28
New Equipment	8,000.00
Library Siding	8,000.00
State Aid Reconstruction	5,000.00
Move Old Firehouse	5,000.00
New Fire Truck	155,000.00
Trustees of Trust Fund-Equipment	10,000.00
FICA and Retirement	32,000.00
Insurance	40,000.00
Community Action	1,100.00
Revaluation	100,000.00
Paradise Drive Betterment-B.A.N.	1,100,000.00

**Total Town Appropriations**

**\$2,511,873.33**

**Less Estimated Revenues & Credits:**

Resident Taxes	\$19,110.00
Yield Taxes	4,000.00
Interest and Penalties on Taxes	26,000.00
Boat Taxes	8,500.00
Shared Revenue-Block Grant	16,997.00
Highway Block Grant	46,879.00
Reimb. a/c State-Federal Forest Land	10.00
Water Resources Board	100.00
Reimb. a/c Forest Fires	100.00
Motor Vehicle Permit Fees	185,000.00
Dog Licenses	1,100.00
Business Licenses, Permits & Filing Fees	3,000.00
Rent of Town Property	50.00
Income from Trust Funds	1,500.00
Dooryard Fees	90,000.00
Special Roads Account	10,000.00
Interests on Deposits	30,000.00
Sale of Town Property-Cemetery Lots	1,500.00
Beach & Landfill Permits	1,000.00
Paradise Drive Bond	1,100,000.00
Withdrawals from Capital Reserve	106,000.00
Revenue Sharing Fund	61,536.00
Fund Balance	150,000.00

**Total Revenues and Credits**

**\$1,862,372.00**

Total Town Appropriations	\$2,511,873.00
Total Revenues & Credits	1,862,372.00
Net Town Appropriations	649,491.00
Net School Tax Assessment	2,280,133.00
County Tax Assessment	351,618.00
Total of Town, School & County	3,281,242.00
DEDUCT: Total Business Profits Tax Reimbursement	31,953.00
ADD: War Service Credits	22,250.00
ADD: Overlay	62,691.00
	<hr/>
Property Taxes to be Raised	\$3,334,230.00

Tax Rate \$27.06 Per One Thousand Dollar Valuation

# Summary of Inventory

Land		\$ 60,743,040.00
Buildings		61,526,380.00
Electric Plants		1,091,600.00
Manufactured Housing (42)		189,100.00
		<hr/>
Total Valuation Before Exemptions Allowed		\$123,550,120.00
Elderly Exemptions (66)	\$328,600.00	
Blind Exemptions (1)	4,950.00	
	<hr/>	
Total Exemptions Allowed		<u>333,550.00</u>
Net Valuation on Which Tax Rate is Computed		\$123,216,570.00

# Comparative Statement of Appropriations and Expenditures

TITLE OF APPROPRIATION	Appropriation		Receipts & Reimbursements		Amount Available	Expenditures	Balance (Overdraft)
	\$		\$				
Town Officers' Salaries	\$ 29,000.00		\$		\$ 29,000.00	\$ 30,984.53	\$ (1,984.53)
Town Officers' Expenses	70,000.00	(A)	410.59		70,410.59	71,731.59	(1,321.00)
Election & Registration Expenses	3,500.00				3,500.00	2,448.41	1,051.59
Cemeteries	11,000.00	(O)	1,530.00		12,530.00	11,684.84	845.16
General Government Buildings	11,000.00				11,000.00	10,454.99	545.01
Reappraisal of Property	6,500.00				6,500.00	3,387.05	3,112.95
Planning and Zoning	30,000.00	(B)	405.05		30,405.05	16,514.48	13,890.57
Legal Expenses	10,000.00	(C)	159.88		10,159.88	11,011.89	(852.01)
Advertising & Regional Association	5,445.00				5,445.00	5,445.00	
Contingency	15,000.00				15,000.00	17,686.76	(2,686.76)
Town Reports	3,700.00				3,700.00	3,780.00	(80.00)
Town Maps	1,785.00				1,785.00	1,615.00	170.00
Police Department	108,700.00	(D)	4,983.17		113,683.17	115,859.48	(2,176.31)
Fire Department	45,900.00	(E)	1,039.00		46,939.00	47,083.00	(144.00)
Care of Trees	3,000.00				3,000.00	3,000.00	
Fire Department-Health Insurance	5,000.00				5,000.00	3,750.00	1,250.00
Fire Dispatch	25,021.15				25,021.15	24,972.54	48.61
Forest Fires	1,500.00	(F)	3,207.50		4,707.50	7,050.97	(2,343.47)
Town Maintenance	150,000.00	(G)	12,538.75		162,538.75	164,449.37	(1,910.62)
General Highway Expenses	45,000.00	(H)	12,807.31		57,807.31	50,164.40	7,642.91
Street Lighting	9,000.00				9,000.00	8,789.15	210.85

Private Roads	45,000.00		45,000.00	45,103.31	(103.31)
Driveways	90,000.00	(I)	196,617.50	105,179.88	91,437.62
Road Improvements-Block Grant	46,879.18		46,879.18	46,064.98	814.20
Town Dump	32,000.00	(J)	33,020.90	33,121.34	(100.44)
Landfill Development	10,000.00		10,000.00	.00	10,000.00
Health Department	100.00		100.00	.00	100.00
Hospitals and Ambulance	23,440.00		23,440.00	23,440.00	
Animal Control	800.00		800.00	800.00	
Vital Statistics	60.00		60.00	40.00	20.00
Mental Health	2,450.00		2,450.00	2,450.00	
Nurse Service	28,700.00		28,700.00	22,174.78	6,525.22
Town Poor	15,000.00	(K)	15,745.69	12,585.58	3,160.11
Old Age Assistance	10,000.00		10,000.00	9,308.45	691.55
Library	24,678.72		24,678.72	17,309.14	7,369.58
Parks and Recreation	35,000.00	(L)	37,974.40	38,737.95	(763.55)
Patriotic Purposes	300.00		300.00	394.75	(94.75)
Conservation Commission	1,500.00		1,500.00	264.95	1,235.05
Fireworks	350.00		350.00	350.00	
Day Care Center	1,928.00		1,928.00	1,928.00	
Historical Society	3,000.00		3,000.00	1,000.00	2,000.00
Interest-Tax Anticipation Notes	25,000.00		25,000.00	21,081.95	3,918.05
Computer	51,100.0		51,100.00	51,100.00	
Police Cruiser	10,436.28		10,436.28	10,436.28	
New Equipment	8,000.00	(M)	8,440.00	7,325.00	1,115.00
Move Old Firehouse	5,000.00		5,000.00	2,500.00	2,500.00
New Fire Truck	155,000.00		155,000.00	155,000.00	
State Aid Reconstruction	5,000.00		5,000.00	30,000.00	(25,000.00)

Library Siding	8,000.00		8,000.00	7,369.70	630.30
Trustees of Trust Fund	10,000.00		10,000.00	10,000.00	
Revaluation	100,000.00		100,000.00	96,253.94	3,746.06
FICA and Retirement	32,000.00		32,000.00	33,210.19	(1,210.19)
Insurance	40,000.00	(N)	4,433.80	53,639.90	(9,206.10)
Community Action	1,100.00		1,100.00	1,100.00	
Paradise Drive - B.A.N.	1,100,000.00		1,100,000.00	782,837.46	317,162.54
School District	2,156,687.00		2,156,687.00	2,156,687.00	
County Tax	351,618.00		351,618.00	351,618.00	
<b>Total Appropriations</b>	<b>\$5,020,178.33</b>		<b>\$ 153,313.54</b>	<b>\$4,742,275.98</b>	<b>\$ 431,215.89</b>

- (A) Copies, Fees, Etc.
- (B) Application Fees
- (C) Reimbursements
- (D) Reports, Permits, Etc.
- (E) Insurance Claim
- (F) Forest Fire Refund
- (G) Insurance Claims, Road Sealing Project, Etc.
- (H) Special Roads Account
- (I) Dooryard Fees
- (J) Newspaper Sales, Dump Stickers
- (K) Town Poor Refund
- (L) Sponsors, Refunds, Etc.
- (M) Contributions - P.A. System
- (N) Dividends Refunds
- (O) Grave Openings

# Financial Report

## ASSETS

Cash in Hand of Treasurer	\$ 795,368.54
In Hands of Officials	8,334.11
Capital Reserve Funds:	
Fire Equipment Fund	5,979.12
New Equipment Fund	35,253.94
Due from State:	
Revenue Sharing Entitlement #17	32,333.00
State Aid Reconstruction	116,598.24
Bills Due Town:	
Trustee of Trust Fund	-0-
Paradise Drive Reconstruction	795,712.85
Unredeemed Taxes:	
Levy of 1984	15,971.82
Levy of 1983	9,932.15
Levy of 1982	-0-
Previous Years	-0-
Uncollected Taxes:	
Levy of 1985	222,508.86
Levy of 1984	1,412.21
Levy of 1983	92.93
Previous Years	411.95
Total Assets	2,039,909.72

## LIABILITIES

Accounts Owed by the Town:	
Bills Outstanding	12,875.39
Unexpended Balances of Special Appropriations	103,346.42
Unexpended Revenue Sharing Funds	20,892.34
Bond Anticipation Note Payable	800,000.00
Yield Tax Deposits	3,042.00
School Districts Payable	729,757.88

State and Town Joint Highway Construction Accounts:

Unexpended Balance in State Treasury	116,598.24
Unexpended Balance in Town Treasury	25,000.00

Capital Reserve Funds:

Fire Equipment Fund	5,979.12
New Equipment Fund	35,253.94
Reserve for Cash in Hands of Officials	8,334.11

Total Liabilities	1,861,079.44
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Fund Balance — December 31, 1984	142,207.19
Fund Balance — December 31, 1985	178,830.28
Change in Financial Condition	36,623.09



# Board of Selectmen State of The Town

I wish to take this opportunity to give you some insight into some of the things that have taken place during the year and a brief view of things to come during the coming year.

There was considerable activity in the building trade during 1985. A total of 315 building permits were issued of which 160 were for new homes. The remainder were for additions and alterations to existing buildings and the construction of new garages at property of a private residence. Permits are issued for anything that will be costing over \$1,000.00. The total construction cost of the permits issued during 1985 came to a total of \$14,300,717.00. This compared to a total of \$6,456,300.00 for 1984 give you some comparison as to the amount of building that took place during 1985.

The rebuilding of Paradise Drive was the largest project of the year. This was done by Hiltz Construction with Weston Engineering as the Consultants for the design and operation of the actual road building. A bond issue in the amount of \$1,100,000.00 was approved by Town Meeting and it looks as though this will be very close to the final figure. A total of \$782,837.46 has been paid. There is an amount of \$9,495.39 which is the retainage for Hiltz Construction, and 30 parcels along Paradise Drive which did not agree to the offered compensation that remains to be settled. Those not agreed to land takings will be brought before the New Hampshire Board of Tax and Land Appeals for a ruling. The final cost depends a great deal upon what the awards may be for these contested parcels. Construction was started on July 22, 1985 and was completed at the end of October. This was carried out under the provisions of RSA 231:28 et al and all costs will be born by the abutters and users of Paradise Drive. There is certainly a vast improvement and it is anticipated that the value of property in the Balmoral Area will appreciate.

A group of representatives, varying in number, from United Appraisal have been throughout the Town carrying out the State ordered revaluation of all property in Moultonborough. It is expected that compilation of their findings will be made public during June. The hearings for those that feel they are aggrieved by the findings will be held by the Appraisal Company for any adjustments. It is most important that your thoughts are brought to their attention before the final figures of assessed value are presented to the Selectmen. The published report and hearing process will be held during July according to Mr. Steve Allen, United Appraisal Project Supervisor for the Moultonborough revaluation. When the final results are delivered to the Office of Selectmen all property within the Town of Moultonborough will have an assessed value of 100% compared to the 31% which the State now figures as our tax assessment.

A cast bronze plaque was inserted within the frame at the Old Town House with the names of the Moultonborough World War II Veterans. This replaces the wooden painted one that was in this frame. The wooden list was in much need of repainting and with the cast bronze we will have a permanent record of the Veterans. It would seem proper for the Town to record those who served in Korea and Vietnam in this same manner. If any of you served or knows one who did serve and was a resident of Moultonborough at the time of service it would be of help to present the information to the Selectmen's Office. The dates of service are for anyone serving not less than 90 days between June 25, 1950 and January 31, 1955 for the Korean Conflict and December 22, 1961 to May 7, 1975 for those serving during the Vietnam War.

With the increased activity and growth of Moultonborough a greater responsibility is felt by our Department Heads. The Highway Agent, Police Chief and Fire Chief are all devoting added time and effort to our everyday needs. The Recreation Director makes it possible for both young and not so young to keep active. The many groups and organizations fulfill the social needs of our everyday living in a community of friendly and interesting people.

All who enjoy an atmosphere of friends helping friends makes and keeps Moultonborough the place people want to live.

Respectfully,  
Ernest E. Davis, Jr., Chairman

# Report of Town Clerk

## Motor Vehicle Permits January 1, 1985 thru December 31, 1985

### -DR.-

1985 Permits Issued	\$ 21,316.00	
1986 Permits Issued	220,382.00	
1987 Permits Issued	4,344.00	
	<hr/>	
Total Debits		\$246,042.00

### -CR.-

1985 Permits Issued	\$ 21,316.00	
1986 Permits Issued	220,382.00	
1987 Permits Issued	4,344.00	
	<hr/>	
Total Credits		\$246,042.00

## Dog Licenses January 1, 1985 thru December 31, 1985

### -DR.-

Total Amount of 1985 Dog Licenses Issued	\$ 1.40	
Total Amount of 1986 Dog Licenses Issued	1,015.40	
Total Amount of 1987 Dog Licenses Issued	13.50	
	<hr/>	
Total Debits		\$ 1,030.30

### -CR.-

Total Amount of 1985 Dog Licenses Issued	\$ 1.40	
Total Amount of 1986 Dog Licenses Issued	1,015.40	
Total Amount of 1987 Dog Licenses Issued	13.50	
	<hr/>	
Total Credits		\$ 1,030.30

**Filing Fees**  
**January 1, 1985 thru December 31, 1985**

-DR.-

Total Amount of Filing Fees	\$ 9.00	
	<hr/>	
Total Debits		\$ 9.00

-CR.-

Total Amount of Filing Fees	\$ 9.00	
	<hr/>	
Total Credits		\$ 9.00

**Leash Law**  
**January 1, 1985 thru December 31, 1985**

-DR.-

Total Amount of Leash Law Fines	\$ 255.00	
	<hr/>	
Total Debits		\$ 255.00

-CR.-

Total Amount of Leash Law Fines	\$ 255.00	
	<hr/>	
Total Credits		\$ 255.00

**Marriage Licenses**  
**January 1, 1985 thru December 31, 1985**

-DR.-

Total Amount of Marriage License Fees	\$ 442.00	
	<hr/>	
Total Debits		\$ 442.00

-CR.-

Total Amount of Marriage License Fees	\$ 442.00	
	<hr/>	
Total Credits		\$ 442.00

**Checklist**  
**January 1, 1985 thru December 31, 1985**

-DR.-

Total Amount of Fees for Checklists	\$ 22.00	
	<hr/>	
Total Debits		\$ 22.00

-CR.-

Total Amount of Fees for Checklists	\$ 22.00	
	<hr/>	
Total Credits		\$ 22.00

Respectfully submitted,  
Marguerite L. Gruner  
Town Clerk

# Schedule of Town Property

As of December 31, 1985

Town Hall, Land & Buildings	\$ 182,000.00
Furniture and Equipment	99,263.00
Libraries, Land and Buildings	24,870.00
Furniture and Equipment	20,000.00
Police Department, Land and Buildings	
Equipment	43,136.00
Fire Department, Land and Buildings	68,500.00
Equipment	343,620.00
Highway Department, Land and Buildings	2,000.00
Equipment	123,300.00
Road Signs	4,100.00
Parks, Commons and Playgrounds	95,800.00
Equipment	6,000.00
Dump Site, Land and Buildings	3,500.00
Equipment	25,000.00
Lands acquired through Tax Collector's Deeds	5,574.00
Other Property acquired by Tax Deeds	17,030.00
All Other Property and Equipment	
Dearborn Lot	1,000.00
Kraines Land	5,000.00
Middle Neck Cemeteries	3,000.00
Holland Hill Cemetery-Racine	3,500.00
Nurses Services Equipment	529.00
	<hr/>
	\$1,076,722.00

**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 31, 1985 (June 30, 1986)**

<b>-DR.-</b>				
<b>----Tax Sales on Account of Levies Of----</b>				
	<b>1985</b>	<b>1984</b>	<b>1983</b>	<b>Previous Years</b>
Balance of Unredeemed Taxes				
-Beginning Fiscal Year*	\$	\$	\$27,761.54	\$17,878.81
Taxes Sold To Town During Current Fiscal Year**		29,787.15		
Interest Collected After Sale		363.26	2,603.57	7,001.44
Redemption Costs		432.62	464.80	639.65
		<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL DEBITS</b>		<u>\$30,574.03</u>	<u>\$30,829.91</u>	<u>\$25,519.90</u>
		<u>          </u>	<u>          </u>	<u>          </u>
<b>-CR.-</b>				
Remittances to Treasurer				
During Year:				
Redemption-private bidder	\$	\$ 562.49	\$	\$
Redemptions		11,316.82	16,200.34	15,962.91
Interest & Cost After Sale		786.88	3,068.37	7,641.09
Abatements During Year		48.22	397.75	
Deeded To Town During Year		1,227.29	1,231.30	1,915.90
Unredeemed Taxes - End of Fiscal Yr.		16,632.33	9,932.15	
Unremitted Cash				
		<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL CREDITS</b>		<u>\$30,574.03</u>	<u>\$30,829.91</u>	<u>\$25,519.90</u>
		<u>          </u>	<u>          </u>	<u>          </u>

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1986 from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1985**  
**Town of Moultonboro, N.H.**

	-DR.-			
	-----Levies Of-----			
	1986	1985	1984	Prior
<b>Uncollected Taxes -</b>				
<b>Beginning of Fiscal Year</b>				
Property Taxes	\$	\$	\$313,184.26	\$ 91.20
Resident Taxes			2,780.00	715.00
Land Use Change Taxes				
Yield Taxes			4,537.83	474.88
Sewer Rents				
<b>Taxes Committed to Collector:</b>				
Property Taxes		\$3,317,991.49		
Resident Taxes		19,110.00		
National Bank Stock Taxes				
Land Use Change Taxes				
Yield Taxes		9207.96		
Sewer Rents				
<b>Added Taxes:</b>				
Property Taxes		4,675.48	2,337.40	
Resident Taxes		2,600.00	10.00	
Yield Taxes			4,687.53	
<b>Overpayments:</b>				
a/c Property Taxes		15,716.35	2,884.14	
a/c Resident Taxes		20.50	29.00	22.00
<b>Interest Collected on</b>				
<b>Delinquent Property Taxes:</b>		2,985.65	18,140.92	
<b>Penalties Collected on Resident</b>				
<b>Taxes</b>		23.00	183.00	20.00
<b>TOTAL DEBITS</b>	\$	\$3,372,330.43	\$348,774.08	\$1,323.08



-CR.-

**Remittances To Treasurer**

**During Fiscal Year:**

Property Taxes	\$	\$3,064,243.86	\$313,124.43	\$ 5.00
Resident Taxes		17,110.00	1,780.00	210.00
National Bank Stock Taxes				
Yield Taxes		6,984.43	8,133.15	
Sewer Rents				
Land Use Change Taxes				
Interest Collected During				
Year		2,985.65	18,140.92	
Penalties on Resident Taxes		23.00	183.00	20.00
Overpayments		20.50	2,913.14	22.00

**Discounts Allowed**

41,033.02      302.32

**Abatements Made During**

**Year:**

Property Taxes		15,571.10	2,094.91	86.20
Resident Taxes		1,850.00	690.00	475.00
Yield Taxes				
Sewer Rents				

**Uncollected Taxes - End of**

**Fiscal Year:**

(As Per Collector's List)

Property Taxes		217,535.34		
Resident Taxes		2,750.00	320.00	30.00
Sewer Rents				
Yield Taxes		2,223.53	1,092.21	474.88

**TOTAL CREDITS**

\$      \$3,372,330.43      \$348,774.08      \$1,323.08

# Report of Treasurer

## 1985

Balance in Hands of Treasurer, January 1, 1985                   \$    550,107.54

### RECEIPTS

**Edith M. Hazeltine, Tax Collector**

Property Taxes Current Year	3,064,243.86
Resident Taxes, Current Year	17,110.00
Resident Tax Penalties	226.00
Property Taxes Previous Year 1984	313,124.43
Property Taxes Previous Year 1983	5.00
Yield Taxes, Current Year	6,984.43
Yield Taxes, Previous Year 1984	8,133.15
Resident Taxes, Previous Year 1984	1,780.00
Resident Taxes, Previous Year 1983	170.00
Resident Taxes, Previous Year 1982	40.00
Tax Sales Redeemed	44,042.56
Interest	32,622.91
Overpayments	2,955.64
Boat Taxes	10,853.00

**From State:**

Highway Subsidiary-Block Grant	95,829.12
Reimbursement State & Federal	99.40
Forest Fire Prevention	30.01

**From Local Sources:**

**Marguerite L. Gruner, Town Clerk**

Motor Vehicle Permits-1985	21,322.00
Motor Vehicle Permits-1986	220,376.00
Motor Vehicle Permits-1987	4,344.00
Dog Licenses	1,030.30
Marriage Licenses	442.00
Leash Law Violations	255.00
Filing Fees-Town Elections	9.00
Purchase of Checklist	22.00

**Other Local Sources:**

Town Poor Refund	745.69
Dooryards Fees	106,671.50
Police Reports	733.00

Sale of Newspapers-Refund to Town Landfill Account	57.50
Beach and Landfill Permits	1,926.80
Pistol Permits	292.00
Building Permits	4,965.00
Filing Fees-Current Use	12.00
Use of Copier	157.28
Miscellaneous-Flag Holders	18.00
Bonds for Timber Tax	
Gary Stockman	25.00
Cook Logging & Pulping Co.	25.00
Milton Page	25.00
Terry Berry & Son Logging	25.00
Whitter Lumber Co.	25.00
Whitter Lumber Co.	25.00
Whitter Lumber Co.	25.00
Whitter Lumber Co.	25.00
Bruce Thomas	25.00
Daniel Burbank	25.00
Cook Logging & Pulping Co.	25.00
Prime Construction Inc.	25.00
Whittier Lumber Co.	25.00

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325.00

Tax Collector Fees 242.63

**Special Road Account:**

Deerhaven Road Association	1,120.00
Tanglewood Road Associaton	725.00
Wentworth Shores Road Association	500.00
Far Echo Harbor Club Association	1,200.00
Leeward Shores Association	552.00
Ferry Shores Association	550.00
Midway Road Association	582.25
Trail's End Road Association	728.00
R.O. Brown Road Association	500.00
Birch Beach (Shallow Bay) Association	700.00
Gruner Brothers Extension Association	632.00
Beede Shore Road Association	952.00
Kanasatka Road Association	3,450.00
Toltec-Richardson Shores Association	616.00

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12,807.31

Road Sealing Project 10,247.15

**Miscellaneous Refunds:**

**Grave Openings:**

Hardwick-McLean- C. Leighton	30.00
Hardwick-McLean-Wiggin-Touissant	50.00
Hardwick-McLean- Morin	100.00
Hardwick-McLean-Craig	100.00
Hardwick-McLean-E. Smith	100.00
Hardwick-McLean-G. Berry	100.00
Alice Ellingwood-D. Ellingwood	100.00
Helen Anderson-M. Anderson	100.00
Baker Memorial Chapel-G. Munroe	25.00
Hardwick-McLean-	200.00
Lord Funeral Home-G. McCormack	100.00
David Hannett-M. Hannett	100.00
Simoneau & Son-Clement	100.00
Hardwick-McLean-Frye, Gruner & Pollock	225.00
Hardwick-McLean-Ward	100.00

1,530.00

**Other Refunds:**

ZBA Application Fees	405.05
Sign Permit Fees	15.00
Public Address System Donations	440.00
Senior Citizen Trip	49.00
Clyde B. Foss Agency-Collision Settlement-Police	2,744.34
Clyde B. Foss Agency-Settlement of Claims	3,560.18
Clyde B. Foss Agency-Settlement of Claims-Highway	991.72
Clyde B. Foss Agency-Insurance Refund	2,192.80
State of NH Police Department Refunds	1,213.83
Recreation Department Sponsorships	1,250.00
Moultonborough Women's Club	
Meredith Village Savings Bank	
Meredith Bank & Trust	
Little Pond Disposal Service	
Moultonborough Lions Club-6/13	
Lawrence (Red) Porter	
Trexlers Marina	
Preferred Properties	
Moultonborough Lions Club 9/26	
Recreation Department Refund-Ice Capades & Sports Plus	387.00
Recreation Department Swim Program Refund	325.00
Moultonborough Fire Department Refund-Gas	1,019.70
Moultonborough Fire Department-Forest Fires Refund	3,207.50
Pitney Bowes Refund	63.00
Bay District Refund	159.88
Reimbursement Paradise Drive Expenditures Previous Years	20,367.72

<b>Sale of Cemetery Lots:</b>	
Frederick J. Morin, Jr.- Holland Hill Cemetery	200.00
Richard A. Bucker-Holland Hill Cemetery	400.00
Vern Richardson-Holland Hill Cemetery	200.00
Everett Bodge- Holland Hill Cemetery	200.00
<b>Sale of Town Property-State of New Hampshire</b>	<b>100.00</b>
<b>Lease of Town Property:</b>	
Alvord Pharmacy	50.00
<b>Receipts Other Than Current Revenue:</b>	
Temporary Loans	1,400,000.00
Revenue Sharing-1985	43,041.00
Meredith Bank & Trust-Interest on CD's	14,321.43
Meredith Bank & Trust-Interest on NOW Account	15,245.50
Meredith Bank & Trust-Interest on Insured Money Market	9,253.04
Meredith Village Savings Bank-Interest on BAN	11,465.84
Interest on Deposits-Revenue Sharing	3,122.62
Trustees of Trust Funds-New Fire Truck	106,000.00
Trustees of Trust Funds-Interest Etc.	11,861.33
<b>Total Receipts from All Sources</b>	<b>\$5,640,569.15</b>
<b>Balance on Hands, January 1, 1985</b>	<b>550,107.54</b>
<b>Total Payments for All Purposes</b>	<b>5,395,225.79</b>
<b>Balance in Hands of Treasurer</b>	<b>\$ 795,450.90</b>

# Summary Of Receipts

From Local Taxes	\$3,502,290.98
From State	95,958.53
From Local Sources, Except Taxes	482,018.78
Receipts Other Than Current Revenue	1,614,300.86
Total Receipts From All Sources	5,640,569.15
Cash on Hand, January 1, 1985	<u>550,107.54</u>
	\$6,190,676.69

# Summary of Payments

## General Government:

1. Town Officers' Salaries	\$30,984.53
2. Town Officers' Expenses	71,731.59
3. Election and Registration Expenses	2,448.41
4. Town Buildings	10,454.99
5. Town Reports	3,780.00
6. Damages & Legal	11,011.89
7. Property Acquired by Tax Title	28,564.14
8. Retirement and Social Security	33,210.19
9. Reappraisal of Town Property	3,387.05
10. Contingency	17,686.76
11. County Tax	351,618.00
12. Town Maps	1,615.00
13. Advertising and Regional Assn.	5,445.00

## Public Safety:

14. Police Department	115,859.48
15. Fire Department/ Mutual Aid/ Forest Fires	79,106.51
16. Fire Department-Health Insurance	3,750.00
17. Blister Rust and Care of Trees	3,000.00
18. Insurance	53,639.90
19. Planning and Zoning	16,514.48
20. Conservation Commission	264.95

## Highways and Streets:

21. General Highway Expenses	50,164.40
22. Town Maintenance-Summer & Winter	164,449.37
23. Dooryard Expenses	105,179.88
24. Private Roads Expenses	45,103.31
25. Street Lighting	8,789.15
26. Paradise Drive-B.A.N.	782,837.46
27. Road Improvements-Block Grant	46,064.98

## Health:

28. Vital Statistics	40.00
29. Health Department & Ambulance	23,440.00
30. Mental Health	2,450.00
31. Nurse Service	22,174.78

## Welfare:

32. Old Age Assistance	9,308.45
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33. Town Poor	12,585.58
34. Day Care Center	1,928.00
35. Community Action	1,100.00
<b>Culture and Recreation:</b>	
36. Recreation	38,737.95
37. Fireworks	350.00
38. Patriotic Purposes	394.75
39. Historical Society	1,000.00
<b>Public Services:</b>	
40. Cemeteries	11,684.84
41. N.H. Humane Society	800.00
<b>Sanatation:</b>	
42. Town Dump and Gabage Removal	33,121.34
<b>Debt Services:</b>	
43. Interest on Tax Anticipation Loans	21,081.95
44. Temporary Loans	860,000.00
<b>Libraries:</b>	
45. Library	17,309.14
<b>Capital Outlay:</b>	
46. New Equipment	7,325.00
47. Library Siding	7,369.70
48. Computer	51,100.00
49. Police Cruiser	10,436.28
50. State Aid Reconstruction	30,000.00
51. Operating Transfers-Trust Fund-Capital Reserve Funds	10,000.00
52. Move Old Firehouse	2,500.00
53. New Fire Truck	155,000.00
<b>Unclassified:</b>	
54. Revaluation	96,253.94
55. Road Signs	558.50
56. Discounts, Abatements, Refunds	22,761.17
<b>Education:</b>	
57. School District	2,156,687.00
<b>Payments to Other Governmental Divisions:</b>	
58. Payments to State	1,066.00
Total Payments For All Purposes	<u>\$5,395,225.79</u>



# Detailed Statement of Receipts

Balance in Hands of Treasurer, January 1, 1985	\$ 550,107.54
<b>From Local Taxes:</b>	
Property Taxes, Current Year	3,064,243.86
Resident Taxes, Current Year	17,110.00
Resident Taxes Penalties	226.00
Property Taxes, Previous Years	313,129.43
Yield Taxes, Current Year	6,984.43
Yield Taxes, Previous Years	8,133.15
Resident Taxes, Previous Years	1,990.00
Tax Sales Redeemed	44,042.56
Interest Received on Delinquent Taxes	32,622.91
Overpayments	2,955.64
Boat Taxes	10,853.00
<b>From State:</b>	
Highway Subsidy-Block Grant	95,829.12
Reimbursement State & Federal Forest Lands	99.40
Forest Fire Prevention	30.01
<b>From Local Sources:</b>	
Motor Vehicle Permits	246,042.00
Dog Licenses	1,030.30
Marriage Licenses	442.00
Leash Law Violations	255.00
Filing Fees-Town Elections	9.00
Purchase of Checklist	22.00
<b>Other Local Sources:</b>	
Town Poor Refund	745.69
Dooryard Fees	106,617.50
Police Reports	733.00
Sale of Newspapers-Refund to Landfill Account	57.50
Tax Collector Fees	242.63
Beach and Landfill Permits	1,926.80
Pistol Permits	292.00
Building Permits	4,965.00
Filing Fees-Current Use	12.00
Use of Copier	157.28

Miscellaneous	18.00
Timber Tax Deposits	325.00
Special Roads Account	12,807.31
Road Sealing Project	10,247.15
<b>Miscellaneous Refunds:</b>	
Grave Openings	1,530.00
<b>Other Refunds:</b>	
Z.B.A. Application Fees	405.05
Sign Permit Fees	15.00
Public Address System-Donations	440.00
Senior Citizen Trip	49.00
Clyde B. Foss Agency-Collision Settlement-Police	2,744.34
Clyde B. Foss Agency-Settlement of Claims	3,560.18
Clyde B. Foss Agency-Settlement of Claims-Highway	991.72
Clyde B. Foss Agency-Insurance Refund	2,192.80
State of NH Police Department Refund	1,213.83
Recreation Department-Sponsorships	1,250.00
Moultonborough Fire Department-Gas Refund	1,019.70
Recreation Department Ice Capades & Sports Plus	387.00
Recreation Department YMCA Swim Program	325.00
Moultonboro Fire Department-Forest Fire Refunds	3,207.50
Pitney-Bowes Refund	63.00
Sale of Cemetery Lots	1,000.00
Sale of Town Property, State of NH	100.00
Lease of Town Property	50.00
Bay District Refund	159.88
Reimb. Paradise Drive Expenditures-Previous Years	20,367.72
<b>Receipts Other Than Current Revenue:</b>	
Temporary Loans	1,400,000.00
Revenue Sharing-1985	43,041.00
Interest on Deposits (Including CD's)	53,398.43
Trustee of Trust Funds-New Fire Truck	106,000.00
Trustee of Trust Funds-Interest Etc.	11,861.33
<b>Total Receipts From All Sources</b>	<b>\$5,640,569.15</b>
Cash on Hand January 1, 1985	550,107.54
	<u>\$6,190,676.69</u>

# Detailed Statement of Payments

## GENERAL GOVERNMENT:

### 1. Town Officers' Salaries

Ernest E. Davis, Jr., Selectman	\$ 2,000.00
Frank E. McIntire, Selectman	2,000.00
Robert J. Holopainen, Selectman	2,000.00
Marguerite L. Gruner, Town Clerk	5,000.00
Edith M. Hazeltine, Tax Collector	17,784.42
Sara M. Richardson, Treasurer	2,000.00
Suzanne S. Hopkins, Deputy Tax Collector	200.11
	<hr/>
	\$ 30,984.53

### 2. Town Officers' Expenses

Linda M. Lianos, Bookkeeper	\$ 15,660.00
Linda M. Lianos, Expenses	88.86
Eleanor Weigler, Secretary	5,612.50
Betsey L. Patten, Clerk	1,355.00
Suzanne S. Hopkins, Deputy Tax Collector	10,596.71
Suzanne S. Hopkins, Expenses	68.76
Marguerite L. Gruner, Town Clerk	6,221.00
Marguerite L. Gruner, Expenses	172.90
Jane P. Rice, Deputy Town Clerk	417.39
Edith M. Hazeltine, Expenses	1,766.32
National Auto Dealers	29.00
AT&T CS&S	141.10
Gilmore Office Products	983.82
Central Paper Products Co.	355.25
Brown & Saltmarsh	355.77
Cory Food Services, Inc.	782.88
New England Telephone	2,609.86
N.H. Municipal Association	1,769.46
Frank E. McIntire, Expenses	212.63
Kenneth C. Smith, Sr., Expenses	209.24
Ellen's General Store	35.37
Ernest E. Davis, Jr., Expenses	491.86
Homestead Press	466.26
Independent-Granite State Publishing Corporation	343.80
Meredith Media	573.00
Kenneth C. Smith, Sr., Selectman	801.00
Ernest E. Davis, Jr., Selectman	972.00
Frank E. McIntire, Selectman	900.00
Robert J. Holopainen, Selectman	216.00

N.E. Association of Town Clerks	10.00
Sheraton Inn - Laconia	18.00
J.D. Morse & Co., Inc.	50.85
N.H. Association of Assessing Officials	20.00
N.H. City & Town Clerks Association	12.00
Wheeler & Clark	116.07
Hampshire Pewter Co.	15.00
Sandwich Fair Association	50.00
BOCA International, Inc.	105.00
Mary Anne's Flower Shop	127.50
N.H. Tax Collectors Association	75.00
Dana S. Beane & Co.	8,782.39
Real Data Corporation	137.00
Oakland Rubber Stamps	157.00
Municipal Computer	576.13
U.S. Postmaster	4,655.57
Pitney Bowes	333.65
North American Office Systems, Inc.	259.26
Carri-Plodzick-Sanderson	192.50
C.T. Male Associates	154.00
J & J Printing	93.47
The Union	10.00
Xerox Corporation	289.95
The Balsams	400.16
N.H. Association of Counties	50.00
E.M. Heath, Inc.	33.63
Charles C. Rogers Co., Inc.	383.25
Citizen Publishing Co.	130.50
W.E. Aubuchon & Co., Inc.	5.16
Tom-Ray Office Supply	169.76
Meredith Bank & Trust	7.00
Steve Davis Office Machines	45.90
Harvest Press	58.15
	\$ 71,731.59

### 3. Election & Registration Expenses

The Meredith News	\$ 522.00
Independent-Granite State Publishing Corporation	18.00
Village Kitchen	205.65
Ernest E. Davis, Jr., Selectman	189.00
Frank E. McIntire, Selectman	189.00
Melvin B. Borrin, Moderator	189.00
Robert J. Holopainen, Selectman	81.00

Jo E. Hayden, Ballot Clerk	60.00
Ellen T. Lambert, Ballot Clerk	60.00
Sara M. Richardson, Ballot Clerk	105.00
John M. Swedberg, Jr., Ballot Clerk	60.00
Marguerite L. Gruner, Town Clerk	153.00
Paula W. Smart, Supr. of Checklist	160.00
Patricia Lamprey, Supr. of Checklist	130.00
Jane P. Rice, Deputy Town Clerk	90.00
Christina C. Borrin, Supr. of Checklist	75.00
Edith Greene, Ballot Clerk	45.00
Kenneth C. Smith, Sr., Selectman	108.00
Ellen's General Store	8.76
	\$ 2,448.41
<b>4. Town Buildings</b>	
Loretta Reed, Janitor	\$ 2,966.25
Walter Nudd, Painter	364.98
Liberty Glass & Aluminum	25.00
Sewing Machine Center	64.80
Ellen's General Store	53.18
Caswell & Son, Inc.	499.62
N.H. Electric Cooperative, Inc.	5,119.67
E.M. Heath, Inc.	109.01
Central Paper Products Co.	307.89
Den's Plumbing & Heating	35.84
Bob's Lock & Key	70.00
Haven Electric	773.75
R.A. Lamprey	65.00
	\$ 10,454.99
<b>5. Town Reports</b>	
The Meredith News	\$ 3,780.00
<b>6. Damages and Legal</b>	
Carroll County Registry of Deeds	\$ 1,960.70
Equity Publishing Corporation	272.35
Carroll R. Hunter, P.A.	8,778.84
	\$ 11,011.89
<b>7. Property Acquired by Tax Title</b>	
Edith M. Hazeltine, Tax Collector	\$ 28,564.14

<b>8. Retirement and Social Security</b>	
Treasurer, State of N.H. - Social Security	\$ 18,422.48
N.H. Retirement System, Police	14,745.05
Treasurer, State of N.H. - OASI	42.66
	<hr/>
	\$ 33,210.19
<b>9. Reappraisal of Town Property</b>	
Ernest E. Davis, Jr., Selectman	\$ 1,512.00
Ernest E. Davis, Jr., Expenses	118.85
Frank E. McIntire, Selectman	1,044.00
Frank E. McIntire, Expenses	46.20
Robert J. Holopainen, Selectman	666.00
	<hr/>
	\$ 3,387.05
<b>10. Contingency</b>	
NH Retirement System, Police - 1984	\$ 3,058.66
Northern Data Systems	2,450.00
Johnson and Dix Fuel Corporation - Repairs	141.45
R.M. Hammond Excavation	3,090.00
Treasurer, State of N.H. - Signs	500.85
Steve Davis Office Machines	304.20
Mabel E. Farnham, Clerk	1,480.50
Margaret Dornig, Clerk	1,056.50
Capital Business Forms Co., Inc.	4,323.75
Sears, Roebuck & Co.	75.09
Northern Data Systems	1,205.76
	<hr/>
	\$ 17,686.76
<b>11. County Tax</b>	
Treasurer, State of N.H.	\$ 351,618.00
<b>12. Town Maps</b>	
Cartographic Associates, Inc.	\$ 1,615.00
<b>13. Advertising &amp; Regional Assn.</b>	
Lakes Region Planning Commission	\$ 5,445.00
<b>PUBLIC SAFETY:</b>	
<b>14. Police Department</b>	
James E. Woodman, Chief	\$ 20,012.27
James E. Woodman, Expenses	40.00

Kerry D. Peaslee, Lieutenant	17,173.39
Norman A. Brown, Sergeant	7,686.96
Norman A. Brown, Expenses	33.40
Kenneth Mitchell Gilbert, Officer	8,091.44
Earl R. Fullerton, Officer	4,846.08
Earl R. Fullerton, Special Officer	605.00
James Dorr, Special Officer	2,925.00
David Fullerton, Special Officer	1,227.50
Mark A. Fullerton, MA Cadet	460.00
John P. Vachon, Special Officer	80.00
Wayne C. Wakefield, Special Officer	385.00
Laurie Sutherland, Secretary	5,181.87
Laurie Sutherland, Expenses	5.83
Allen Wiggin, Dog Officer	647.50
Allen Wiggin, Mileage & Expenses	1,009.70
Scott D. Kinmond, Officer	3,903.90
Joanne Wiggin, Matron	15.00
Stephen S. Woodman, Special Officer	1,515.00
Postmaster	91.00
W.E. Aubuchon Co., Inc.	167.44
Ossipee Mountain Electronics & Police Supply	2,767.27
Neptune, Inc.	1,363.00
New England Telephone	3,631.33
E.M. Heath, Inc.	288.87
White Mountain Laundry	340.59
Equity Publishing Corporation	372.20
The Stationery Shop	100.94
Steve Davis Office Machines	206.94
Northeastern University	3,375.87
Sifford's Car Care Center	12,798.28
Wallace Caretaker Service	820.00
Harbor Sunoco	239.67
Sullivan Tire	646.34
Ellen's General Store	296.47
Concord Hospital	51.00
Arrest Law Bulletin	35.95
Search & Seizure	36.00
Alec's Shoe Store	154.00
Treasurer, State of N.H. - Supplies	116.22
Criminal Invest. Assoc.	15.00
Charles C. Rogers Co., Inc.	97.37
Unique Auto Body	2,652.54
AT&T	420.22
Jerry Waldron, Inc.	159.25

Harvest Press	142.55
State of N.H. - Prosecution	5.00
Sirchie	333.12
Kustom Electronics	4,128.80
Clark Boardman Co.	31.34
Central Paper Products Co.	12.04
Moultonborough Adult Education	230.00
Petty Cash	30.00
N.H. Association of Police Chiefs	10.00
American Data	188.42
St. Anslem College	210.00
Moultonborough Academy - Industrial Arts	10.00
Chocorua Gun Shop	34.20
Clyde B. Foss Agency, Inc.	1,556.80
Jo Jo's Store	84.80
G.A. Thompson Co.	28.95
Siffords Sunoco	71.92
Robbins Auto Parts, Inc.	39.60
Meredith Motors	333.77
J & J Printing	42.48
Melvin's Garage	10.00
National Sheriff Association	25.00
W.H. Harris & Assoc.	175.00
PKF Horologist	48.00
N.H. Law Directory and Day Book	21.75
Mary Anne's Flower Shop	23.00
Red Hill Sunoco	272.90
Child Sexual Abuse	25.00
N.H.S.P.C.A.	23.00
Tom-Ray Office Supply	25.73
Fitts Photo	261.88
Leonard Grant	12.00
Paugus Bay Sport Shop	171.40
Wear Guard	52.43
Robert St. Louis Studio	100.00
	<hr/>
	\$ 115,859.48
<b>15. Fire Department</b>	
James Sutherland, Treasurer	\$ 45,900.00
Laurent Overhead Doors	1,183.00
	<hr/>
	\$ 47,083.00
<b>15A. Fire Dispatch</b>	
Lakes Region Mutual Fire Aid Association	\$ 24,972.54



**15B. Forest Fires**

Richard E. Plaisted, Chief	\$ 448.34
Ronald Haven	209.29
Fred Mollins	201.55
Arthur Abbott	234.14
Fred French	105.98
Wiley Sifford	124.05
Richard Buckler	210.60
Mark Fullerton	133.51
Tom Harding	115.44
Richard Moren	87.35
Milton Straight	222.14
Jay Luff	234.37
Robert Hamelin	155.79
Peter Beede	239.50
Richard Larrabee	145.40
David Zolner	124.10
Ronald Davis	36.74
Graham Harkins	63.51
Peter Nedeau	112.51
Harold McCormack	57.70
Richard McCormack	5.77
Glen Davis	201.19
Jeff Haines	18.00
John Fogarty	160.80
James Gagne	150.02
James Sutherland	69.24
Craig Davis	30.00
John Edwards	18.00
Lewis Woodaman	36.00
Ralph Carrasco	21.00
E. Sven Carlson	26.01
Charles Haines	18.00
Jeff Hambrook	12.00
Jerry Myland	12.00
Kerry Peaslee	12.00
Melvin Borrin	5.01
Leonard Plaisted	40.39
David Perkins	28.85
Jeffrey Szymujko	75.01
Steve Carrier	75.01
Brian Rhodes	75.01
John Fullerton	30.00
Roy Fullerton	35.00

Allen Wiggin	30.00
Tom Fletcher	35.00
Stephen Woodman	15.00
Robert Hammond	25.00
Alex Lianos	20.00
Tom Hampson	20.00
Tom Fortuna	15.00
Dave Enright	20.00
Ken Burbank	15.00
Doug Burbank	15.00
Joel Mudgett	60.00
Brian Cutter	10.00
Peter Coolidge	10.00
Mark Whitman	54.62
Garry Mooers	73.86
Moultonborough Auxiliary	101.57
Lindell Steele	110.60
Doug Plasencia	20.00
Town of Holderness	429.00
Town of Tuftonboro	452.64
Town of Center Harbor	238.91
Town of Sandwich	430.45
Town of Meredith	433.00
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	\$ 7,050.97

**16. Fire Department - Health Insurance**

James Sutherland, Treasurer	\$ 3,750.00
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**17. Blister Rust and Care of Trees**

Don's Tree Service, Inc.	\$ 3,000.00
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**18. Insurance**

NHMA, BC/BS - Town Share	\$ 7,178.54
Concord General Life	702.90
Clyde B. Foss Agency, Inc.	45,676.73
N.H. Municipal Assoc.	81.73
	<hr/>
	\$ 53,639.90

**19. Planning and Zoning**

Judith G. Berwanger, Secretary	\$ 1,342.50
Betsey Patten, Secretary	2,177.50
Richard Wakefield, Treasurer	10,300.00
Central Paper Products	41.10

Richard Patten, Expenses	9.00
Harvest Press	1,269.00
Oakland Rubber Stamps	65.65
Scott Pharmacy	287.00
The Meredith News	213.00
Independent-Granite State Publishing Corporation	31.50
Equity Publishing Corporation	8.75
New England Telephone	40.72
J.D. Morse & Co.	97.50
Tom-Ray Office Supply	631.26
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	\$ 16,514.48

**19. Conservation Commission**

Lakes Region Planning Commission	\$ 41.95
Town of Moultonborough, Xerox Copies	36.00
U.S. Postmaster	47.00
N.H. Association of Conservation Commission	140.00
	<hr/>
	\$ 264.95

**HIGHWAY AND STREETS:**

**21. General Highway Expenses**

International Salt Co.	\$ 21,868.89
New England Telephone	651.46
N.H. Electric Cooperative, Inc.	572.77
AT&T	33.13
Tilton Sand and Gravel, Inc.	10,229.47
Penn Culvert Co.	1,398.80
Safety Roads Materials Co.	1,066.00
L.E. Avery	9,234.06
Roberts Equipment	4,201.25
R.M. Hammond Excavation	800.00
Capital Lighting Products, Inc.	108.57
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	\$ 50,164.40

**22. Town Maintenance**

Summer Maintenance	\$ 73,603.02
Winter Maintenance	90,846.35
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	\$ 164,449.37

**23. Dooryard Expenses**

Road Agent	\$ 105,179.88
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<b>24. Private Roads</b>	
Road Agent	\$ 45,103.31
<b>25. Street Lighting</b>	
N.H. Electric Cooperative, Inc.	\$ 8,789.15
<b>26. Paradise Drive B.A.N.</b>	
Hodges & Hayden Surveyors	\$ 18,297.50
Carroll R. Hunter, P.A.	38,563.24
Lakes Region Water Co.	39,000.00
Roy F. Eston, Inc.	95,696.25
Town Purchases of Land	21,126.75
Applied Economic Research	6,035.00
New England Telephone	37,000.00
Carroll County Registry of Deeds	147.00
Tom Mason	9,504.00
Hiltz Construction, Inc.	477,461.94
Meredith Bank & Trust - Interest	18,870.67
U.S. Postmaster	173.14
Harvest Press	23.80
Treasurer, State of N.H. - Road Signs	251.55
Kenneth C. Smith, Sr., Expenses	122.90
Miss Print	73.00
Independent-Granite State Publishing Corporation	63.00
Meredith News	60.00
Expenses - Previous Years	20,367.72
	<hr/>
	\$ 782,837.46
<b>27. Road Improvements (Block Grant)</b>	
Safety Roads Materials Co., Inc.	\$ 688.20
Ambrose Bros., Inc.	5,586.00
Maine Line Utility Const., Inc.	245.00
N.H. Bituminous Co., Inc.	39,545.78
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	\$ 46,064.98
<b>HEALTH:</b>	
<b>28. Vital Statistics</b>	
Marguerite L. Gruner, Town Clerk	\$ 40.00
<b>29. Health Department &amp; Ambulance</b>	
Stewart's Ambulance	\$ 19,440.00
Huggins Hospital	2,000.00
Lakes Region General Hospital	2,000.00
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	\$ 23,440.00

**30. Mental Health**

Carroll County Mental Health Service	\$ 2,450.00
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**31. Nurse Service**

Debra J. Peaslee, R.N.	\$ 16,357.05
Debra J. Peaslee, Mileage	1,156.54
Kathryn M. Bevington, R.N.	3,314.50
Kathryn M. Bevington, Mileage	432.30
Barbara Sheppard, Expenses	130.00
The Meredith News	55.00
Harvest Press	19.40
Tom-Ray Office Supply, Inc.	385.92
Debra J. Peaslee, R.N., Expenses	109.65
Scott Pharmacy	107.12
Step-Two Medical	107.30
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	\$ 22,174.78

**WELFARE:****32. Old Age Assistance**

Treasurer, State of N.H.	\$ 9,308.45
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**33. Town Poor**

Meredith Village Savings Bank	\$ 900.00
E.M. Heath, Inc.	3,897.64
N.H. Electric Cooperative, Inc.	706.44
Scott Pharmacy	408.23
Orkins & Sons, Inc.	820.45
Wallace Energy, Inc.	1,044.40
Moultonborough Auto Repair	18.50
R & M Enterprises	214.36
David Porter - Rent	700.00
Johnson Gas	70.18
Lakes Region Water Co., Inc.	132.68
Lakes Region Opticians, Inc.	100.00
Paul & Annette Kimball - Rent	375.00
Kenneth C. Smith, Sr. - Auto Reg.	41.80
Mike Castellano - Rent	1,400.00
Dari-Maid	207.97
Leigh Ulm - Rent	1,050.00
Kona Mansion Inn	24.59
S. Jacques Plumbing & Heating	257.84
Castle in the Clouds	170.00

Sifford's Car Care Center	25.00
Alvord Pharmacy	20.50
	\$ 12,585.58

<b>34. Day Care Center</b>	
Interlakes Day Care Center	\$ 1,928.00

<b>35. Community Action</b>	
Community Action Program	\$ 1,100.00

**CULTURE AND RECREATION:**

<b>36. Recreation</b>	
Donna J. Kuethe, Recreation Director	\$ 15,999.88
Donna J. Kuethe, Mileage & Expenses	729.63
Deanna L. Hutchins, Recreation Supervisor	355.25
Deanna L. Hutchins, Mileage	4.40
William A. Judge, Playground Supervisor	31.83
Jean H. Williams, Recreation Supervisor	115.00
Paul D. Barker, Recreation Assistant	1,035.00
Paul D. Barker, Mileage	18.48
Jonathan W. Tolman, Recreation Assistant	753.10
Elizabeth A. Glascott, Swimming Instructor	1,570.00
Mary-Ellen Pearce, Tennis Instructor	631.30
Barbara MacPhail, Swimming Instructor	198.00
Carol Ann Larson, Swimming Instructor	112.20
Edward Richardson, Labor	176.00
Wayne P. Richardson, Labor	396.90
Ronald M. Davis, Sr., Labor	528.00
James A. Nave, Labor	504.00
David T. Reed, Labor	696.90
Harry R. Bonnell, Labor	332.25
Burleigh I. Moulton, Labor	822.50
Burleigh I. Moulton, Mileage	416.02
Wayne C. Wakefield, Special Officer	715.00
Wayne C. Wakefield, Mileage	98.12
New England Telephone	1,061.11
E.M. Heath, Inc.	192.88
Sports Plus	1,906.16
N.H. Electric Cooperative, Inc.	76.67
Peaslee's Transportation	1,927.60
Meredith Lumber Company	381.78
Ambrose Bros., Inc.	497.25

McKenzie Rentals	1,865.00
North N.E. Recreation & Parks Conference	12.00
Cumberland County Civic Center	300.00
Ron Burton, Signs	46.00
National Recreation & Parks Assoc.	65.00
Meredith Youth Basketball League	75.00
AT&T	15.21
Coca-Cola Bottling Co. of Laconia	298.35
Fox Valley Systems	171.13
N.H. Division of Parks & Recreation	24.00
R & B Auction Co.	50.00
Meredith Youth League	628.00
E.A. Wakefield	64.60
R.A. Lamprey	100.00
Armand Larramie, Babe Ruth League	236.55
Bartlett Tree Experts	150.00
Island Screen Prints	342.30
Independent-Granite State Publishing Corp.	15.60
Meredith News	12.00
Greater Central Chapter NH Red Cross	107.18
Labels, Inc.	347.73
N.H.R.P.S.	16.00
Concord Youth Soccer	40.00
C.C. Recreation Department	50.00
State of N.H. - NHWS&PCC	16.00
Ellen's General Store	7.09
Lakes Region YMCA	200.00
Gunstock Ski School	1,200.00
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	\$ 38,737.95

**37. Fireworks**

Town of Center Harbor	\$ 350.00
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**38. Patriotic Purposes**

H.A. Holt & Sons	\$ 196.75
Rev. Dr. Philip Polhemus	25.00
Elder Hoyette Johnson	25.00
Chowder Barn	110.50
Mary Anne's Flower Shop	37.50
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	\$ 394.75

**39. Historical Society**

Paul Onthank, Treasurer	\$ 1,000.00
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**PUBLIC SERVICES:**

**40. Cemeteries**

David T. Reed, Labor	\$ 720.90
Wayne P. Richardson, Labor	754.43
James A. Nave, Labor	796.70
Harry R. Bonnell, Labor	605.50
Ronald M. Davis, Sr., Labor	964.50
Edward Richardson, Labor	84.00
Marlene Porter, Labor	2,860.25
Laura Leighton, Labor	2,860.25
David W. Thompson, Jr., Labor	73.75
W.E. Aubuchon Co., Inc.	399.98
Roberts Equipment	27.25
E.M. Heath, Inc.	281.53
Meredith Lumber	35.61
Don's Tree Service	200.00
Ambrose Bros., Inc.	644.00
Sifford's Car Care Center	376.19
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	\$ 11,684.84

**41. N.H. Humane Society**

N.H. Humane Society	\$ 800.00
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**SANITATION:**

**42. Town Dump and Garbage Removal**

Gerald F. Wallace, Sr., Attendant	\$ 12,109.55
Martin R. Clifford, Labor	56.70
Ronald M. Davis, Sr., Labor	702.00
Harry R. Bonnell, Labor	446.25
Wayne P. Richardson, Labor	730.80
James A. Nave, Labor	136.50
David T. Reed, Labor	348.45
N.H. Electric Cooperative, Inc.	289.82
Wallace Energy, Inc.	32.40
Ambrose Bros., Inc.	3,522.50
Jordan Milton Machinery, Inc.	12,178.42
Johnson and Dix Fuel Corporation	1,675.33
Ron Burton Signs, Etc.	302.00
Ossipee Auto Parts	70.35
Labels, Inc.	347.73
Robbins Auto Parts, Inc.	156.85
W.E. Aubuchon Co., Inc.	15.69
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	\$ 33,121.34



**DEBT SERVICES:**

**43. Interest on Tax Anticipation Loans**

Meredith Bank & Trust \$ 21,081.95

**44. Temporary Loans**

Tax Anticipation Note \$ 600,000.00

**LIBRARIES:**

**45. Library**

Adele V. Taylor, Librarian \$ 7,770.00

Jane P. Rice, Assistant Librarian 3,200.04

Gloria V. Plaisted, Janitor 1,840.08

Herbert Mattlage, Treasurer 4,499.02

\$ 17,309.14

**CAPITAL OUTLAY:**

**46. New Equipment**

Scott Pharmacy - P.A. System \$ 450.00

Barrett Equipment - Sander 6,875.00

\$ 7,325.00

**47. Library Siding**

Dennis Hurd - Contractor \$ 7,369.70

**48. Computer**

Northern Data Systems \$ 51,100.00

**49. Police Cruiser**

Nault's Ford \$ 10,436.28

**50. State Aid Reconstruction**

Treasurer, State of NH - Moultonborough Neck Road \$ 30,000.00

**51. Operating Transfers - Trust Fund**

Trustees of Trust Fund \$ 10,000.00

**52. Move Old Firehouse**

James Huston \$ 1,500.00

R.M. Hammond Excavation 1,000.00

\$ 2,500.00

**53. New Fire Truck**

Greenwood Fire Apparatus, Inc.	\$ 133,182.00
Lakes Region Mutual Aid Association	21,818.00
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	\$ 155,000.00

**UNCLASSIFIED:**

**54. Revaluation**

Loretta Reed, Janitor	\$ 141.75
Robert M. Hammond - Rent	3,600.00
N.H. Electric Cooperative, Inc.	364.29
Cartographic Assoc., Inc.	84.50
Charles C. Rogers Co., Inc.	182.00
Ellen's General Store	10.40
Treasurer, State of NH	91,871.00
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	\$ 96,253.94

**55. Road Signs**

Treasurer, State of NH	\$ 558.50
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**56. Discounts, Abatement, Refunds**

Tax Collector's Refunds	\$ 21,847.17
Town Clerk Refunds	829.00
Timber Tax Refunds	75.00
Dooryard Overpayment	10.00
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	\$ 22,761.17

**EDUCATION:**

**57. School District**

James Sutherland, Treasurer	\$2,156,687.00
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**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**

**58. Payment to State**

U.C. Unemployment	\$ 553.00
Treasurer, State of NH - Marriage Licenses	351.00
Treasurer, State of NH - Dog Licenses	162.00
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	\$ 1,066.00

**TOTAL PAYMENT FOR ALL PURPOSES**

**\$5,395,225.79**

# Report of the Highway Agent

## 1985

Martin R. Clifford, Road Agent

### SUMMER MAINTENANCE

Martin R. Clifford, Road Agent	\$ 8,750.04
Wayne P. Richardson, Labor	5,392.80
Ronald M. Davis, Sr., Labor	4,710.00
James A. Nave, Labor	4,357.50
David T. Reed, Labor	2,646.20
Harry R. Bonnell, Labor	4,197.75
Edward Richardson, Labor	234.00
Donald LeMein	242.40
Ambrose Bros., Inc.	5,139.31
Tilton Sand and Gravel, Inc.	558.12
Foster and Company, Inc.	292.72
J.I. Case Credit Corporation	6,115.92
Charles C. Rogers Co., Inc.	206.32
Conway Tractor & Equipment Co.	160.71
Donald J. DeWolf - Matco Tools	223.65
DiPrizio GMC Trucks, Inc.	642.76
R.C. Hazeltine Co., Inc.	6,468.78
Johnson and Dix Fuel Corporation	5,261.79
Meredith Lumber Co.	1,308.10
Ossipee Auto Parts	1,314.82
McKenzie Rentals	425.00
Roberts Equipment	1,615.48
Sullivan Tire	781.56
B.B. Chain Co.	96.00
Pemi-Glass Co., Inc.	210.00
David W. Thompson, Sr.	1,912.50
T.C. Heavy Equipment Hauling	150.00
Chadwick-Baross, Inc.	86.64
E.M. Heath, Inc.	211.43
Sifford's Car Care Center	75.25
Granite State Oxygen	69.00
Arthur McCormack	50.00
Jordan Milton Machinery, Inc.	16.91
R & B Antique & Auction Co.	10.00
John Harty Sales	92.00
N.H. Explosives & Machinery Corporation	87.71

Share Corporation	462.54
Woodward's Chrysler-Plymouth	118.30
Robbins Auto Parts, Inc.	631.60
Melvin Garage	257.15
Mt. Vista Garden Center	31.75
Portland Oil Recycling	2,622.00
L.E. Avery	147.00
Sifford's Sunoco	1.50
Howard F. Thompson	28.20
Unique Auto Body	380.18
Steve N. Burrows	2,881.90
Robert L. Potter & Sons	10.00
Clifford's Repair Service	108.13
Wayne P. Richardson	1,809.60
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	\$73,603.02

## WINTER MAINTENANCE

Martin R. Clifford, Road Agent	\$ 5,721.18
Martin R. Clifford, Labor	3,408.30
Wayne P. Richardson, Labor	9,043.21
Ronald M. Davis, Sr., Labor	7,702.50
James A. Nave, Labor	5,884.37
David T. Reed, Labor	5,477.22
David W. Thompson, Jr., Labor	2,028.75
Harry R. Bonnell, Labor	4,091.00
Edward Richardson, Labor	272.00
Johnson and Dix Fuel Corporation	6,671.83
Ambrose Bros., Inc.	7,126.33
J.E. Case Credit Corporation	6,115.92
Sifford's Car Care Center	17.55
Donald LeMein	2,262.40
David W. Thompson, Sr.	3,443.90
Robbins Store	31.50
DiPrizio GMC Trucks, Inc.	512.24
E.M. Heath, Inc.	100.00
R.C. Hazelton Co., Inc.	5,588.78
Robbins Auto Parts, Inc.	575.69
Granite State Oxygen	25.74
Donald J. DeWolf - Matco Tools	96.30
Jordan Milton Machinery, Inc.	397.38
Meredith Lumber Co.	703.89

Ossipee Auto Parts	1,418.01
Ossipee Mt. Electronics & Police Supply	502.19
Woodward's Chrysler-Plymouth	2,368.34
Barrett Equipment	478.95
Red Hill Repair	117.04
Melvin Garage	380.57
Roberts Equipment	110.15
Foster and Company, Inc.	427.66
Tilton Sand and Gravel, Inc.	1,267.32
Grappone, Inc.	305.18
Moultonborough Auto Repair	53.00
Pemi-Glass Co., Inc.	114.10
L.E. Avery	175.50
Caterpillar Financial Service Corporation	997.00
McKenzie Rentals	275.00
Share Corporation	47.09
Mt. Vista Garden Center	45.00
Horace Richardson	125.00
Wayne P. Richardson	46.40
David W. Thompson, Sr.	150.00
Henry LeTarte	1,851.30
Conway Tractor	143.03
Sullivan Tire	349.36
Alex Lianos	53.70
Richard Ford	89.50
Edith Duddy	71.60
Scott Kinmond	35.80
Michael Colarusso	393.80
Frank Wentworth	125.30
Glenn Davis	33.00
Clifford's Repair	433.76
Lew's Sunoco - Towing	445.00
Meredith Auto Supply	39.12
Bruce Glaski	71.60
Roberts Equipment	9.00
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	\$90,846.35

## PRIVATE ROADS

Wayne P. Richardson, Labor	\$ 211.05
Ronald M. Davis, Sr., Labor	366.00
James G. Nave, Labor	181.24

David T. Reed, Labor	40.42
David W. Thompson, Jr., Labor	262.50
International Salt Company	7,063.24
Ambrose Bros., Inc.	7,212.23
Everett Bickford	957.40
Jerry Bickford	1,026.00
Edmond Chevalier	726.70
Glenn Davis	1,101.70
Richard Ford	1,656.30
Fred French	1,029.10
John Fessenden	1,199.90
Ronald Haven	743.60
Donald LeMein	2,929.00
John Sherkanowski	2,008.30
Fred Sturgeon	1,541.00
David Thompson, Sr.	2,100.00
John Vachon	659.10
Michael Wallace	845.00
Edwin Wakefield	1,185.10
Bradley Leighton	625.30
Lee Huston	755.60
George Courtney	514.00
Ronald Shaw	574.60
Geoffrey Downing	152.10
Alex Lianos	833.20
James Huston	101.40
Verne Richardson	185.90
R.C. Hazelton Co., Inc.	1,407.53
Edith Duddy	608.60
Scott Kinmond	411.70
Michael Colarusso	483.30
Frank Wentworth	537.00
Thomas Kelley	161.10
Brian Leighton	250.60
Thomas Blue	214.80
Matthew Clifford	286.40
Bruce Glaski	268.50
Daniel Burbank	95.60
Henry LeTarte	1,591.20
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	\$45,103.31

## DOORYARD EXPENSE

Wayne P. Richardson, Labor	\$ 349.65
James A. Nave, Labor	696.02
David T. Reed, Labor	75.78
David W. Thompson, Jr., Labor	195.00
Sharon Lee Clifford	215.00
Ernest E. Davis, Jr., Selectman	540.00
Ernest E. Davis, Jr., Expenses	199.38
Frank E. McIntire, Selectman	540.00
Robert J. Holopainen, Selectman	288.00
Martin R. Clifford, Labor	790.65
Allen Wiggin	717.50
Tom Mason	4,054.40
Fred Sturgeon	2,415.00
International Salt Company	36,868.84
Ambrose Bros., Inc.	13,423.83
Donald LeMein	141.40
Ronald Haven	609.30
Edwin Wakefield	1,521.20
Bradley Leighton	1,047.80
Jerry Bickford	1,428.70
Everett Bickford	1,106.60
Richard Ford	2,069.00
Lee Huston	1,693.20
George Courtney	465.30
Fred French	1,311.40
Glenn Davis	1,211.90
John Vachon	1,368.90
John Fessenden	1,149.20
Michael Wallace	760.50
Clifford LeRoy	659.10
R.C. Hazelton Co., Inc.	6,302.13
Edmond Chevalier	253.50
Douglas Murphy	4,240.00
John Sherkanowski	2,017.30
Ronald Shaw	1,035.90
Geoffrey Downing	169.00
Grappone, Inc.	4,600.00
Alex Lianos	654.30
James Huston	84.50
Verne Richardson	152.10
U.S. Postmaster	500.00
Independent-Granite State Publishing Corporation	13.50

Meredith News	317.00
Caterpillar Financial Service Corporation	1,994.00
Thomas Kelley	322.20
Scott Kinmond	107.40
Frank Wentworth	751.80
Edith Duddy	644.40
Brian Leighton	465.40
Thomas Blue	554.90
Matthew Clifford	429.60
Bruce Glaski	447.50
Gerald F. Wallace, Sr.	143.20
Apollo Construction	232.70
Daniel Burbank	597.50
Michael Colarusso	89.50
E & J Sturgeon, Refund	2.00
Johnathan's Landing Corporation, Refund	20.00
R & L Pullen	86.00
Brian Lesperance, Refund	40.00
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	\$105,179.88



## Trust Funds - Town of Moultonborough

REPORT OF THE TRUST FUNDS OF THE TOWN OF MOULTONBOROUGH, N.H., ON DECEMBER 31, 1985

DATE OF CREATION	NAME OF TRUST FUND	HOW INVESTED	PRINCIPAL			INCOME			
			12/31/84 Balance	Additions/ (Withdrawals)	12/31/85 Balance	12/31/84 Balance	Income	Expenses	12/31/85 Balance
7/30/37	Mason Cemetery Trust	Common Fund	61.37	0.00	61.37	101.41	17.26	0.00	118.67
4/16/47	Anna Richardson	Common Fund	50.00	0.00	50.00	86.73	14.50	0.00	101.23
4/12/37	World War Memorial Plot	Common Fund	25.00	0.00	25.00	43.08	7.22	0.00	50.30
1/1/25	Rosetta Hutchins	Common Fund	50.00	0.00	50.00	101.29	16.05	0.00	117.34
3/18/04	Orlando Richardson	Common Fund	50.00	0.00	50.00	98.67	15.77	0.00	114.44
3/14/93	Wm. E. Lee Com., Ossipee Mtn.	Common Fund	200.00	0.00	200.00	467.99	70.84	0.00	538.83
3/14/93	Richard Sturtevant	Common Fund	400.00	0.00	400.00	700.56	116.72	0.00	817.28
9/2/03	Joseph Smith	Common Fund	100.00	0.00	100.00	213.67	33.27	0.00	246.94
12/31/18	Sarah Sinclair	Common Fund	100.00	0.00	100.00	174.92	29.16	0.00	204.08
11/01/29	Stephen Jaclard	Common Fund	200.00	0.00	200.00	350.45	58.38	0.00	408.83
5/23/29	Sarah S. Moulton	Common Fund	100.00	0.00	100.00	174.92	29.16	0.00	204.08
6/5/29	Addie Green	Common Fund	100.00	0.00	100.00	174.92	29.16	0.00	204.08
8/8/30	Jennie L. Graves	Common Fund	100.00	0.00	100.00	174.79	29.14	0.00	203.93
10/14/30	Alice R. Wiggin	Common Fund	200.00	0.00	200.00	350.09	58.34	0.00	408.43
11/24/31	Sarah E. Sturtevant	Common Fund	100.00	0.00	100.00	174.78	29.14	0.00	203.92
6/6/34	William Smith	Common Fund	250.00	0.00	250.00	374.32	66.21	0.00	440.53
4/12/35	Lewis A. Sibley	Common Fund	400.00	0.00	400.00	700.56	116.72	0.00	817.28
4/30/26	John A. Rollins	Common Fund	100.00	0.00	100.00	201.27	31.95	0.00	233.22
12/5/52	Annie Wallis	Common Fund	100.00	0.00	100.00	142.09	25.68	0.00	167.77
	Lilliev Perkins	Common Fund	200.00	0.00	200.00	325.90	55.78	0.00	381.68
	Josiah N. Bean	Common Fund	100.00	0.00	100.00	162.52	27.84	0.00	190.36
10/30/44	Cora E. & J.R. Davis	Common Fund	200.00	0.00	200.00	322.46	55.41	0.00	377.87

1/04/45	Wm. H. Weston	Common Fund	200.00	0.00	200.00	350.12	58.34	0.00	408.46
1/04/45	Red Hill Cemetery	Common Fund	261.00	0.00	261.00	489.47	79.59	0.00	569.06
1/04/45	E.S. Bickford	Common Fund	1,000.00	0.00	1,000.00	1,766.71	293.43	0.00	2,060.14
12/29/53	David & Freeman Clement	Common Fund	300.00	0.00	300.00	405.94	74.87	0.00	480.81
1/18/54	Florence Wentworth Smith	Common Fund	500.00	0.00	500.00	674.17	124.53	0.00	798.70
2/01/54	Peavey Glines	Common Fund	200.00	0.00	200.00	269.20	49.76	0.00	318.96
5/28/54	Hannah Adams	Common Fund	350.00	0.00	350.00	463.51	86.28	0.00	549.79
10/08/56	John & Fred Sopie Edwards	Common Fund	300.00	0.00	300.00	348.87	68.82	0.00	417.69
5/31/57	Helen K. Harjien	Common Fund	300.00	0.00	300.00	337.06	67.56	0.00	404.62
11/13/57	John M. Geo. E. Lee	Common Fund	100.00	0.00	100.00	108.69	22.13	0.00	130.82
7/08/57	Ralph E. & Wilbur S. Green	Common Fund	500.00	0.00	500.00	726.02	130.03	0.00	856.05
7/29/16	Addie Veasey	Common Fund	100.00	0.00	100.00	111.27	22.41	0.00	133.68
9/30/55	Hosea Jr. & Josiah Sturtevant	Common Fund	300.00	0.00	300.00	287.03	62.26	0.00	349.29
7/11/61	Katherine Mayo	Common Fund	100.00	0.00	100.00	73.86	18.44	0.00	92.30
8/29/62	Loran F. Berry	Common Fund	100.00	0.00	100.00	75.74	18.64	0.00	94.38
2/23/81	Phineas Kelley	Common Fund	200.00	0.00	200.00	15.04	22.81	0.00	37.85
4/22/60	D. Earle Beede	Common Fund	100.00	0.00	100.00	49.98	15.91	0.00	65.89
8/17/79	Marion E. Stubbs	Common Fund	1,000.00	0.00	1,000.00	75.90	114.11	0.00	190.01
1/04/83	Edith & Mark Banfield	Common Fund	300.00	0.00	300.00	22.91	34.25	0.00	57.16
1/13/77	Common Cemetery Fund	Common Fund	1,060.00	(1,060.00)	0.00	1,121.30	0.00	1,121.30	0.00
1/30/79	Common Cemetery Fund	Common Fund	1,830.00	(1,830.00)	0.00	139.15	0.00	139.15	0.00
1/30/83	Common Cemetery Fund	Common Fund	0.00	0.00	0.00	424.48	0.00	424.48	0.00
1/20/75	Common Cemetery Fund	Common Fund	3,600.00	(3,600.00)	0.00	1,205.46	0.00	1,205.46	0.00
6/12/37	Martha French Lib. Fund	Common Fund	3,510.25	0.00	3,510.25	266.68	372.29	266.68	372.29
2/01/65	Geo French Lib. Fund	Common Fund	100.00	0.00	100.00	58.52	10.61	58.52	10.61
5/01/74	June Visser Lib. Fund	Common Fund	769.38	0.00	769.38	58.46	81.60	58.46	81.60
1/31/84	Mildred Hatch	Common Fund	195.00	0.00	195.00	14.02	20.68	14.02	20.68
	June Visser Lib. Fund	Common Fund	10.00	0.00	10.00	19.40	1.06	19.40	1.06
4/22/69	Capt. Steven Martin	Common Fund	578.00	0.00	578.00	42.05	61.30	42.05	61.30

1/31/84	Dorothea Wiggins	Common Fund	380.00	0.00	380.00	28.72	40.30	28.72	40.30
6/14/78	Moultonboro Lib. Memorial	Common Fund	330.00	0.00	330.00	24.96	35.00	24.96	35.00
1/31/84	Leah Wakefield	Common Fund	415.00	100.00	515.00	20.51	54.62	20.51	54.62
1/24/79	Moultonboro Lib. Memorial	Common Fund	31.65	0.00	31.65	12.31	3.36	12.31	3.36
9/27/80	Moultonboro Lib. Memorial	Common Fund	1,223.35	0.00	1,223.35	142.28	129.74	142.28	129.74
9/22/90	Julie Schmidt Trust	Common Fund	460.00	20.00	480.00	52.11	50.91	52.11	50.91
3/3/83	George D. Richards	Common Fund	1,007.58	0.00	1,007.58	76.58	106.86	76.58	106.86
10/26/81	Sherman S. Locke	Common Fund	200.00	0.00	200.00	15.04	21.21	15.04	21.21
11/22/83	Anne H. Richards	Common Fund	760.63	0.00	760.63	57.78	80.67	57.78	80.67
4/27/76	Visiting Nurse Svc. Fund	Common Fund	2,909.51	0.00	2,909.51	1,307.67	447.26	0.00	1,754.93
1/1/85	Bagdasarian	Common Fund	100.00	0.00	100.00	0.00	10.61	0.00	10.61
		<b>SUBTOTAL</b>	<b>28,867.72</b>	<b>(6,370.00)</b>	<b>22,497.72</b>	<b>17,356.36</b>	<b>3,825.92</b>	<b>3,779.81</b>	<b>17,402.47</b>
1/1/86	Harold H. Munroe Tr (Lib.)	Common Fund		175.00	175.00				
1/1/86	Evelyn Brown Library Fund	Common Fund		250.00	250.00				
		<b>GRAND TOTAL</b>		<b>(5,945.00)</b>	<b>22,922.72</b>				

### LIST OF ASSETS Moultonboro Trust Funds As of December 31, 1985

			Book Value	Market Value
\$10,000.00	ITT Financial Corp. Notes	9.875%	\$10,003.50	\$10,237.50
\$20,000.00	Rochester G & E	11.25%	20,010.00	21,425.00
\$ 2,045.00	Meredith Village S/B	10.75%	2,045.50	2,045.50
\$ 2,480.94	Moultonboro Town Note		2,480.94	2,480.94
	Cash/Cash Equivalencies		5,785.25	5,785.25
			<b>\$40,325.19</b>	<b>\$41,974.19</b>

**MOULTONBORO CAPITAL RESERVES**  
**List of Assets As of 12/31/85**

			Book Value	Market Value
\$10,000	U.S. Treasury Note	6/30/89	\$10,060.00	\$10,356.20
25,000	Federal Home Loan Banks	3/25/90	25,010.00	27,515.50
	Cash/Cash Equivalencies		12,938.40	12,938.40
			<u>\$48,008.40</u>	<u>\$50,810.10</u>

**MOULTONBORO CAPITAL RESERVES**  
**As of December 31, 1985**

Fund	Prin. & Income Balance 12/31/84	Additions	Capital Gains & Income	Withdrawals	Prin. & Income Balance 12/31/85
New Equipment	23,465.59 (17.51)	10,000	1,788.35		35,253.94
Fire Department	106,297.46 (55.63)		5,681.66	106,000.00	5,979.12
School District	51,332.04 (26.86)		2,743.30	47,300.00	6,775.34
	<u>181,095.09 (100%)</u>	<u>10,000</u>	<u>10,213.31</u>	<u>153,300.00</u>	<u>48,008.40</u>

*Town of Moultonboro  
New Hampshire*

*Audit Report  
Year 1985*



February 14, 1986

Selectmen  
Town of Moultonboro, New Hampshire

We have examined the combined financial statements of the Town of Moultonboro and its combining and individual fund financial statements as of and for the year ended December 31, 1985, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the combined financial statements referred to above present fairly the financial position of the Town of Moultonboro as at December 31, 1985, and the results of its operations and the changes in financial position of its proprietary fund types and similar trust funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Moultonboro at December 31, 1985, their results of operations, and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Dana S. Beane & Company, P.C.  
Certified Public Accountants  
By: Dana S. Beane, Jr.

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Narrative explanation useful in understanding combining and individual fund statements.



**EXHIBIT A**

**Combined Balance Sheet - All Fund Types and Account Groups  
December 31, 1985**

	Governmental Fund Types			Fiduciary Fund Types		Account Groups		
	Special Revenue	Special Assessment	Trust and Agency	General Fixed Assets	Long-Term Debt	General	Total	
								(Memo. Only)
<b>ASSETS</b>								
Cash	\$ 759,186.00	\$ 37,530.26	\$ 81,558.25		\$		\$	\$ 885,260.90
Receivables								
Uncollected taxes	224,425.95							224,425.95
Unredeemed taxes	25,903.97							25,903.97
Special Assessments (Note 5)								
Due from Other Governments								
Rev. Sharing Entitlement #17	32,333.00							32,333.00
State Aid Reconstruction	116,598.24							116,598.24
Due from Other Funds								
Special Assessment Fund	20,367.72							20,367.72
Land						128,234.49		128,234.49
Buildings						259,869.70		259,869.70
Equipment						834,275.04		834,275.04
Amount to be provided for retirement of general long-term debt								
<b>Total Assets</b>	<b>\$1,178,814.88</b>	<b>\$ 37,530.26</b>	<b>\$ 81,558.25</b>	<b>\$1,222,379.23</b>	<b>\$</b>	<b>none</b>	<b>\$2,527,269.01</b>	

**LIABILITIES AND FUND EQUITY**

Liabilities	\$	\$	\$	\$	\$	\$
Contract payable		9,495.39				9,495.39
Accrued interest payable		3,380.00				3,380.00
Yield tax payable	3,042.00					3,042.00
Moultonboro School District	729,757.88					729,757.88
Due Other Funds						
General Fund		20,367.72				20,367.72
Special assessment bond						
anticipation note payable		800,000.00				800,000.00
<b>Total Liabilities</b>	<b>732,799.88</b>	<b>833,243.11</b>				<b>1,566,042.99</b>
<b>Fund Equity</b>						
Investment in general fixed						
assets					1,222,379.23	1,222,379.23
<b>Fund Balances</b>						
Reserved for encumbrances						
Land-fill Development	16,467.19					16,467.19
Conservation Commission	2,062.55					2,062.55
Historical Society	2,000.00					2,000.00
Unexpended balance of						
Dooryard funds	81,221.85					81,221.85
Road Signs	348.77					348.77
Relocate firehouse	2,500.00					2,500.00
Unexpended balance of						
S.A.R. Funds	141,598.24					141,598.24
Revaluation	3,746.06					3,746.06
Reserved for endowments						
					22,922.72	22,922.72

Unreserved						
Designated for subsequent years' expenditures	1,347.72	6,986.39	58,635.53			66,969.64
Undesignated (Deficit)	194,722.62	(795,712.85)				194,722.62
Total Fund Equity (Deficit)	446,015.00	6,986.39	81,558.25	1,222,379.23		961,226.02
Total Liabilities and Fund Equity	\$1,178,814.88	\$ 6,986.39	\$ 37,530.26	\$ 1,222,379.23	\$ none	\$2,527,269.01

The notes to the financial statements are an integral part of this statement.

**EXHIBIT B**

**Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
All Governmental Fund Types and Expendable Trust Funds  
For the Year Ended December 31, 1985**

	Governmental Fund Types			Fiduciary	Total (Memo. Only) Dec. 31, 1985
	General	Special Revenue	Special Assessment	Expendable Trusts	
<b>Revenues</b>					
Taxes and special assessments (net of discounts and abatements)	\$3,307,520.34	\$	\$	\$	\$3,307,520.34
Licenses and permits	254,461.46				254,461.46
Intergovernmental revenues	137,938.53				137,938.53
Charges for services	106,667.50	1,846.00			108,513.50
Fines and forfeits	33,326.29				33,326.29
Interest on deposits	53,398.43	1,318.22		7,470.01	62,186.66
Contributions		2,447.50			2,447.50
Miscellaneous revenues	15,991.09	525.00			16,516.09
<b>Total Revenues</b>	<b>3,909,303.64</b>	<b>6,136.72</b>		<b>7,470.01</b>	<b>3,922,910.37</b>
<b>Expenditures</b>					
<b>Current</b>					
General government	638,720.30				638,720.30
Public safety	261,285.23				261,285.23
Highway and streets	437,770.84				437,770.84

Health	26,730.00	25,693.92	52,423.92
Welfare	24,176.34		24,176.34
Culture and recreation	41,249.14	20,808.19	62,057.33
Public services	10,154.84		10,154.84
Sanitation	33,121.34		33,121.34
Capital projects		795,712.85	795,712.85
Interest on tax anticipation loans	21,081.95		21,081.95
Education	2,280,133.00		2,280,133.00
Capital Outlay	233,290.98		233,290.98
Total Expenditures	4,007,713.96	46,502.11	4,849,928.92
Excess of Revenues Over (Under) Expenditures	(98,410.32)	(40,365.39)	7,470.01
Other Financing Sources (Uses)			
Operating transfers in	115,492.39	39,483.80	168,802.11
Operating transfers out	(49,483.92)	(2,105.65)	(107,410.87)
Total Other Financing Sources (Uses)	66,008.47	37,378.15	9,801.67
Excess of Revenues and Other Sources Over (Under)			(93,584.95)
Expenditures and Other Uses	(32,401.85)	(2,987.24)	(86,114.94)
Fund Balances, January 1	478,416.85	9,973.63	144,750.47
Fund Balances (Deficit), December 31	\$ 466,015.00	\$ 6,986.39	\$ (284,075.93)

The notes to the financial statements are an integral part of this statement.

**EXHIBIT C**  
**Statement of General Fund Revenues, Expenditures and Changes**  
**in Fund Balances - Budget and Actual**  
**For the Year Ended December 31, 1985**  
General Fund

	Budget	Actual	Variance Favorable (Unfavorable)
<b>Revenues</b>			
Taxes (net of discounts and abatements)	\$3,280,899.00	\$3,307,520.34	\$ 26,621.34
Licenses and permits	190,100.00	254,461.46	64,361.46
Intergovernmental revenues	157,575.00	137,938.53	(19,636.47)
Charges for services	90,050.00	106,667.50	16,617.50
Fines and forfeits	26,000.00	33,326.29	7,326.29
Interest on deposits	30,000.00	53,398.43	23,398.43
Miscellaneous revenues	11,500.00	15,991.09	4,491.09
<b>Total Revenues</b>	<u>3,786,124.00</u>	<u>3,909,303.64</u>	<u>123,179.64</u>
<b>Expenditures</b>			
<b>Current</b>			
General government	639,548.00	638,720.30	827.70
Public safety	260,621.00	261,285.23	(664.23)
Highway and streets	390,879.00	437,770.84	(46,891.84)
Health	26,850.00	26,730.00	120.00
Welfare	28,028.00	24,176.34	3,851.66
Culture and recreation	38,650.00	41,249.14	(2,599.14)
Public services	11,000.00	10,154.84	845.16
Sanitation	42,000.00	33,121.34	8,878.66
Interest on anticipation loans	25,000.00	21,081.95	3,918.05
Education	2,280,133.00	2,280,133.00	
Capital Outlay	237,536.28	233,290.98	4,245.30
<b>Total Expenditures</b>	<u>3,980,245.28</u>	<u>4,007,713.96</u>	<u>(27,468.68)</u>
<b>Excess of Revenues Over (Under) Expenditures</b>	<u>(194,121.28)</u>	<u>(98,410.32)</u>	<u>95,710.96</u>
<b>Other Financing Sources (Uses)</b>			
Operating transfers in	107,500.00	115,492.39	7,992.39
Operating transfers out	(63,378.72)	(49,483.92)	13,894.80
<b>Total Other Financing Sources (Uses)</b>	<u>44,121.28</u>	<u>66,008.47</u>	<u>21,887.19</u>
<b>Excess of Revenues Over (Under) Expenditures and Other Uses</b>	<u>(150,000.00)</u>	<u>(32,401.85)</u>	<u>117,598.15</u>
Fund Balance - January 1	478,416.85	478,416.85	
Fund Balance - December 31	<u>\$ 328,416.85</u>	<u>\$ 446,015.00</u>	<u>\$ 117,598.15</u>

The notes to the financial statements are an integral part of this statement.

**EXHIBIT D**  
**Combined Statement of Revenues, Expenses and Changes**  
**in Retained Earnings/Fund Balances - Non-Expendable Trust**  
**For the Year Ended December 31, 1985**

	<u>Fiduciary Fund Type</u>	<u>Total</u>
	Non-Expendable Trust	(Memo Only) 12-31-85
Operating Revenues		
Interest	\$ 3,825.92	\$ 3,825.92
Operating Expenses		
Income Before Operating Transfers	3,825.92	3,825.92
Operating transfers in	545.00	545.00
Operating transfers out	(12,796.86)	(12,796.86)
Net (Loss)	(8,425.94)	(8,425.94)
Retained Earnings/Fund Balance - January 1	31,348.66	31,348.66
Retained Earnings/Fund Balance - December 31	\$22,922.72	\$22,922.72

The notes to the financial statements are an integral part of this statement.

**EXHIBIT E**  
**Combined Statement of Changes in Financial Position**  
**Non-Expendable Trust Funds**  
**For the Year Ended December 31, 1985**

	<u>Fiduciary Fund Type</u>	<u>Total</u>
	Non-Expendable Trust	(Memo Only) 12-31-85
<b>Sources of Working Capital</b>		
Operations		
Net Loss	\$(8,425.94)	\$(8,425.94)
Total Sources of Working Capital	(8,425.94)	(8,425.94)
Total Uses of Working Capital		
Net (Decrease) in Working Capital	\$(8,425.94)	\$(8,425.94)
 <b>Elements of Net Decrease in Working Capital</b>		
Cash	\$(8,425.94)	\$(8,425.94)
Net (Decrease) in Working Capital	\$(8,425.94)	\$(8,425.94)

The notes to the financial statements are an integral part of this statement.



## NOTES TO THE FINANCIAL STATEMENTS

December 31, 1985

### Summary of Significant Accounting Policies

The Town of Moultonboro was incorporated November 27, 1777, and its accounting policies conform to generally accepted accounting principles as applicable to governments. The following is a summary of the more significant policies:

#### Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. Government resources are allocated to and accounted for in individual funds based upon purposes for which they are to be spent and the means by which spending activities are controlled. The various funds of the Town of Moultonboro are grouped, in the financial statements in this report, into four generic fund types and two broad fund categories as follows:

#### GOVERNMENTAL FUNDS

**General Fund** - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

**Capital Projects Funds** - Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by Proprietary Funds, Special Assessment Funds and Trust Funds).

**Special Revenue Funds** - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts or major capital projects) that are legally restricted to expenditures for specified purposes.

**Special Assessment Funds** - Special Assessment Funds are used to account for the financing of public improvements or services deemed to benefit the properties against which special assessments are levied.

#### FIDUCIARY FUNDS

**Trust and Agency Funds** - Trust and Agency Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governments and/or other funds. For the Town

of Moultonboro, these include the Expendable Trust and the Nonexpendable Trust. The Nonexpendable Trust is accounted for in essentially the same manner as proprietary funds since capital maintenance is critical. Such trust funds are normally referred to as endowment funds wherein the principal must remain intact. Expendable Trust Funds are accounted for in essentially the same manner as governmental funds. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results or operations.

### **Fixed Assets and Long-term Liabilities**

The accounting and reporting treatment applied to the fixed assets and long-term liabilities associated with a fund are determined by its measurement focus. All governmental funds and Expendable Trust Funds are accounted for on a spending or “financial flow” measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of “available spendable resources”. Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of “available spendable resources” during a period.

Fixed assets used in governmental fund type operations (general fixed assets) are accounted for in the General Fixed Assets Account Group, rather than in governmental funds. All fixed assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated fixed assets are valued at their estimated fair value on the date donated.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group, not in the governmental funds.

The two account groups are not “funds”. They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. No depreciation has been provided on general fixed assets.

### **Basis of Accounting**

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

Governmental fund revenues and expenditures are recognized on the modified accrual basis. Revenues are recognized in the accounting period in which they become available and measurable. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except for unmatured interest on general long-term debt.

Nonexpendable or endowment trust funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred. Revenue earned on such endowment funds is then transferred from the endowment fund to an endowment revenue fund. This endowment revenue is then treated as an expendable trust fund. The endowments are designated in the financial statements as reservations of fund balance.

### **Budgets and Budgetary Accounting**

The budgets of the Town of Moultonboro are formally acted upon at the annual town meeting. Under the Town's coterminous relationship with the Moultonboro School District, such District's approved budget is assessed to the Town for inclusion in the property tax levy. Final approval of all budgets is under the jurisdiction of the Department of Revenue Administration of the State of New Hampshire as well as the setting of the tax rate for the property tax levy.

### **Encumbrances**

Encumbrances are commitments related to unperformed (executory) contracts for goods and services. Those outstanding at year end represent the estimated amount of the expenditures ultimately to result if unperformed contracts in process at year end are completed. Such encumbrances do not constitute expenditures or liabilities and are reported as reservations of fund balance.

### **Accumulated Employee Benefits**

Accumulated unpaid vacations, sick pay and other employee benefit amounts are not accrued in governmental funds (using the modified accrual basis of accounting). The amounts, however, are not considered material.

### **Total Columns on Combined Statements - Overview**

Total columns on the Combined Statements - Overview are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results

of operations or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

### **Operating Transfers**

Operating transfers are legally authorized transfers from a fund receiving revenue to the fund through which the resources are to be expended such as transfers from the general fund to the capital projects fund or to the expendable trust funds.

### **Grants, Entitlements and Shared Revenues**

The basis of accounting is determined by the fund type in which such revenue transactions are recorded. Transactions accounted for in the general and capital projects governmental funds are recorded on the modified accrual basis. Grants, entitlements or shared revenues received for purposes normally financed through the general fund are accounted for within that fund. Such revenues allocated for capital outlay purposes are accounted for in the capital projects fund.

### **Note 1 - Commitment - School District Debt Service**

The Moultonboro School District, a separate body politic and municipal corporation, issued long-term debt obligations in 1980 to finance the construction of its new educational facilities. Obligations were issued in the total amount of \$3,100,000.00, \$2,800,000.00 issued July 1, 1980 and \$300,000.00 issued August 1, 1980. Annual payment of principal on the first issue is in the amount of \$280,000.00 payable over a ten year period commencing July 1, 1981 and ending July 1, 1990. Annual principal payments on the second issue are in the amount of \$30,000.00 payable beginning August 1, 1981 and terminating ten years later on August 1, 1990. Both issues are coupon bonds bearing an interest rate of 6.90 per cent. The State of New Hampshire aid of 30 per cent is available to assist in the principal portion of the debt retirement. The new district assumed its share of existing debt from its previous membership in the Governor Wentworth Co-operative together with its share of State aid thereon.

### **Note 2 - Retirement Plan**

The Town of Moultonboro is a member of the State of New Hampshire Retirement System with the employees of the police department its only members. Financing of the Town's participation is provided entirely

through the Town's employer contributions. Further information concerning the operations, funding policy and benefit data of the New Hampshire Retirement System may be obtained from its financial presentations and actuarial reports.

**Note 3 - State Aid Reconstruction Funds**

Intergovernmental revenue representing the State of New Hampshire contribution of SAR Funds is not budgeted as estimated revenue by the Town thereby creating in 1985 an excess of actual revenue over no budget of \$10,000.00. The Town's allocation of SAR Funds is appropriated as budget expenditures but remains in the general fund. In 1985, the Town appropriated \$5,000 but actually expended \$30,000.00 thereby creating an excess of actual expenditures over budget appropriations of \$25,000.00.

**Note 4 - Unexpected Balance of Dooryard Funds**

At the annual town meeting held in March, 1982, it was voted to carry forward into subsequent years any excess funds received over the costs for plowing private driveways. A summary of funds received and expended during 1985 and previous years is as follows:

	1985	Previous Years
Total Funds Received	\$106,617.50	\$284,181.80
Total Funds Expended	105,179.88	204,397.57
Excess	<u>\$ 1,437.62</u>	<u>\$ 79,784.23</u>

The total of \$81,221.85 is reflected as a reservation of the general fund balance in Exhibit A.

**Note 5 - Special Assessment Fund**

The Town of Moultonboro has established a special assessment fund to account for the costs of constructing and improving the roadway known as Paradise Drive. The Town will finance the construction project by issuing general obligation bonds in the amount of \$1,100,000.00. The bonds will be paid by the owners of property served by the construction project through annual assessments equal to the principal and interest due on such bonds. It is anticipated that the bonds will be issued in February, 1986. The annual principal payment of 110,000.00 will be payable over a 10 year period commencing in 1987 and ending in 1996. Interest will be payable in August, 1986 and semi-annually thereafter in February and August.

In order to finance construction costs completed through December 31, 1985, the Town borrowed \$800,000.00 in the form of a Bond Anticipation Note. The note will be paid when the general obligations bonds are issued. Total project costs to date amount to \$795,712.85 as reflected in Exhibit B. Although the balance of cash on hand in the fund amounts to \$37,530.26 as reflected in Exhibit A, it should be noted that the entire cash balance will be used to meet current obligations and future construction costs.

The deficit of the Special Assessment Fund is attributable to the application of generally accepted accounting principles to the financial reporting for such fund. Bond proceeds used to finance construction of special assessment projects are not recognized as an "other financing source". Liabilities for special assessments bond payable are accounted for in Special Assessment Funds. Special assessments are recognized as revenue only to the extent that individual installment levies are considered current assets. The deficit of the fund will be reduced and eliminated as deferred special assessment installments become current assets.

Pending the issuance of the permanent financing bonds, it is not possible to state the total amount of future assessment levies necessary to retire the total principal and interest over the proposed ten year period. Upon ascertainment of the total assessments receivable, the amount will be carried as a deferred item with revenue recognized on an annual basis as amounts are levied for periodic payments of principal and interest.

#### **Note 6 - Contingent Liability**

The Town participates in the Federal Revenue Sharing program. This program is subject to a compliance audit by the grantor of its representatives. The audit of this program for or including the year ended December 31, 1985 has not yet been conducted. Accordingly, the Town's compliance with the grant requirements will be established at some further date. The amount, if any, of expenditures which may be disallowed by the grantor cannot be determined at this time although the Town expects such amount, if any, to be immaterial.

**STATEMENT 1**  
**Combining Balance Sheet**  
**Special Revenue Funds**  
**December 31, 1985**

	Nurse Service	Public Library	Total
<b>ASSETS</b>			
Cash	\$3,005.98	\$3,980.41	\$6,986.39
Total Assets	<u>\$3,005.98</u>	<u>\$3,980.41</u>	<u>\$6,986.39</u>
<b>LIABILITIES AND FUND EQUITY</b>			
Liabilities			
Fund Balances			
Unreserved			
Designated for subsequent years' expenditures for specific purposes	\$3,005.98	\$3,980.41	\$6,986.39
Undesignated			
Total Fund Equity	<u>3,005.98</u>	<u>3,980.41</u>	<u>6,986.39</u>
Total Liabilities and Fund Equity	<u>\$3,005.98</u>	<u>\$3,980.41</u>	<u>\$6,986.39</u>

**STATEMENT 2**  
**Combining Statement of Revenues, Expenditures and Changes**  
**in Fund Balance - Special Revenue Funds**  
**For the Year Ended December 31, 1985**

	Nurse Service	Public Library	Total
<b>Revenues</b>			
Charges for services	\$ 1,846.00	\$	\$ 1,846.00
Contributions	872.50	1,575.00	2,447.50
Interest on deposits	214.27	1,103.95	1,318.22
Miscellaneous		525.00	525.00
	<hr/>	<hr/>	<hr/>
Total Revenues	2,932.77	3,203.95	6,136.72
	<hr/>	<hr/>	<hr/>
<b>Expenditures</b>			
Salaries and wages	22,174.78	12,810.00	34,984.78
Book subscriptions and dues	56.95	4,468.00	4,524.95
Supplies	771.19	392.66	1,163.85
Utilities and telephone	749.83	2,712.63	3,462.46
Repairs and maintenance		176.90	176.90
Travel		248.00	248.00
Insurance	41.00		41.00
Education	235.00		235.00
Equipment	301.30		301.30
Donations	414.37		414.37
Miscellaneous	949.50		949.50
	<hr/>	<hr/>	<hr/>
Total Expenditures	25,693.92	20,808.19	46,502.11
	<hr/>	<hr/>	<hr/>
Excess of Revenues (Under)			
Expenditures	(22,761.15)	(17,604.24)	(40,365.39)
	<hr/>	<hr/>	<hr/>
<b>Other Financing Sources (Uses)</b>			
Operating transfers in	22,174.78	17,309.02	39,483.80
Operating transfers out		(2,105.65)	(2,105.65)
	<hr/>	<hr/>	<hr/>
Total Other Financing Sources (Uses)	22,174.78	15,203.37	37,378.15
	<hr/>	<hr/>	<hr/>
Excess of Revenues and Other Sources Over Expenditures	(586.37)	(2,400.87)	(2,987.24)
Fund Balances - January 1	3,592.35	6,381.28	9,973.63
	<hr/>	<hr/>	<hr/>
Fund Balances - December 31	\$ 3,005.98	\$ 3,980.41	\$ 6,986.39
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>



**STATEMENT 3**  
**Combining Balance Sheet**  
**All Expendable Trust Funds**  
**December 31, 1985**

	<b>Endowment Revenues</b>	<b>Capital Reserve Funds</b>	<b>Total</b>
<b>ASSETS</b>			
Cash and cash equivalencies	\$17,402.47	\$41,233.06	\$58,635.53
Total Assets	\$17,402.47	\$41,233.06	\$58,635.53
<b>LIABILITES AND FUND EQUITY</b>			
<b>Liabilities</b>			
Due General Fund	\$	\$	\$
<b>Fund Balances</b>			
Designated for subsequent years' expenditures for specific purposes	17,402.47	41,233.06	58,635.53
Undesignated			
Total Fund Equity	17,402.47	41,233.06	58,635.53
Total Liabilites and Fund Equity	\$17,402.47	\$41,233.06	\$58,635.53

**STATEMENT 4**  
**Combining Statement of Revenues, Expenditures and Changes**  
**in Fund Balance - All Expendable Trust Funds**  
**For the Year Ended December 31, 1985**

	<b>Endowment Revenues</b>	<b>Capital Reserve Funds</b>	<b>Total</b>
Revenues			
Interest on deposits	\$	\$ 7,470.01	\$ 7,470.01
Expenditures			
Excess of Revenues Over (Under) Expenditures	<u>                    </u>	<u>7,470.01</u>	<u>7,470.01</u>
Other Financing Sources (Uses)			
Operating transfers in	3,825.92	10,000.00	13,825.92
Operating transfers out	(1,410.87)	(106,000.00)	(107,410.87)
Total Other Financing Sources (Uses)	<u>2,415.05</u>	<u>(96,000.00)</u>	<u>(93,584.95)</u>
Excess of Revenues and Other Sources Over (Under) Expenditures	2,415.05	(88,529.99)	(86,114.94)
Fund Balances - January 1	14,987.42	129,763.05	144,750.47
Fund Balances - December 31	<u><u>\$17,402.47</u></u>	<u><u>\$ 41,233.06</u></u>	<u><u>\$ 58,635.53</u></u>

**STATEMENT 5**  
**Detailed Statement of General Fund Revenues, Expenditures and**  
**Changes in Fund Balances - Budget and Actual**  
**For the Year Ended December 31, 1985**

	<u>General Fund</u>		Variance
	Budget	Actual	Favorable (Unfavorable)
<b>Revenues</b>			
<b>Taxes</b>			
Property	\$3,311,990.00	\$3,322,666.97	\$ 10,676.97
Resident	19,100.00	21,710.00	2,610.00
Yield	4,000.00	9,207.96	5,207.96
Boat	8,500.00	10,853.00	2,353.00
Prior year taxes		7,727.06	7,727.06
1985 Tax overlay and discounts	(62,691.00)	(64,644.65)	(1,953.65)
	<u>3,280,899.00</u>	<u>3,307,520.34</u>	<u>26,621.34</u>
<b>Licenses and Permits</b>			
Motor vehicle permits	185,000.00	246,042.00	61,042.00
Dog licenses	1,100.00	1,030.30	(69.70)
Beach and dump permits	1,000.00	1,926.80	926.80
Other licenses, permits and filing fees	3,000.00	5,462.36	2,462.36
	<u>190,100.00</u>	<u>254,461.46</u>	<u>64,361.46</u>
<b>Intergovernmental Revenues</b>			
Highway Block Grant	46,879.00	46,879.00	
Flood control & water pollution	100.00	99.40	(.60)
State allocation of S.A.R. funds		10,000.00	10,000.00
State Revenue Distribution	48,950.00	48,950.12	.12
Revenue sharing	61,536.00	31,965.00	(29,571.00)
State and Federal forest land	10.00	15.00	5.00
Other reimbursements	100.00	30.01	(69.99)
	<u>157,575.00</u>	<u>137,938.53</u>	<u>(19,636.47)</u>
<b>Charges for Services</b>			
Dooryard fees	90,000.00	106,617.50	16,617.50
Rent of Town property	50.00	50.00	
	<u>90,050.00</u>	<u>106,667.50</u>	<u>16,617.50</u>

**Fines and Forfeits**

Interest on delinquent taxes	26,000.00	33,326.29	7,326.29
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**Interest on Deposits**

30,000.00	53,398.43	23,398.43
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**Miscellaneous Revenues**

Unbudgeted revenue		2,083.78	2,083.78
Sale of cemetery lots	1,500.00	1,100.00	(400.00)
Special roads	10,000.00	12,807.31	2,807.31
	11,500.00	15,991.09	4,491.09

**Total Revenues**

3,786,124.00	3,909,303.64	123,179.64
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**Expenditures****General Government**

Town officers' salaries	29,000.00	30,925.49	(1,925.49)
Town officers' expenses	70,000.00	71,727.63	(1,727.63)
Election and registration expenses	3,500.00	2,448.41	1,051.59
Town hall and buildings	11,000.00	10,454.99	545.01
Town reports	3,700.00	3,780.00	(80.00)
Damage and legal	10,000.00	10,852.01	(852.01)
Property acquired by tax title		4,374.49	(4,374.49)
Employees' retirement and social security	32,000.00	31,210.19	789.81
Revaluation	100,000.00	96,253.94	3,746.00
Reappraisal of Town property	6,500.00	3,387.05	3,112.95
Contingency	15,000.00	14,628.10	371.90
County tax	351,618.00	351,618.00	
Advertising and regional association	5,445.00	5,445.00	
Town Maps	1,785.00	1,615.00	170.00

639,548.00	638,720.30	827.70
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**Public Safety**

Police Department	108,700.00	111,901.31	(3,201.31)
Fire department/forest fires/Mutual Aid	72,421.00	75,720.61	(3,299.61)
Fire Department - insurance	5,000.00	3,750.00	1,250.00
Blister rust and care of trees	3,000.00	3,000.00	
Insurance	40,000.00	49,176.10	(9,176.10)
Planning Board	30,000.00	17,457.55	12,542.45
Conservation Commission	1,500.00	279.66	1,220.34

260,621.00	261,285.23	(664.23)
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**Highway and Streets**

Road Signs		558.50	(558.50)
General highway expenses	45,000.00	38,897.55	6,102.45
Town maintenance-summer and winter	150,000.00	163,177.47	(13,177.47)
Dooryard expense	90,000.00	105,179.88	(15,179.88)
Private roads expense	45,000.00	45,103.31	(103.31)
Street lighting	9,000.00	8,789.15	210.85
State aid reconstruction	5,000.00	30,000.00	(25,000.00)
Road sealing project	46,879.00	46,064.98	814.02
	<u>390,879.00</u>	<u>437,770.84</u>	<u>(46,891.84)</u>

**Health**

Vital statistics	60.00	40.00	20.00
Health department and ambulance	19,540.00	19,440.00	100.00
Hospital	4,000.00	4,000.00	
Mental health	2,450.00	2,450.00	
Animal control	800.00	800.00	
	<u>26,850.00</u>	<u>26,730.00</u>	<u>120.00</u>

**Welfare**

Old Age Assistance	10,000.00	9,308.45	691.55
Town poor	15,000.00	11,839.89	3,160.11
Day care center	1,928.00	1,928.00	
Community Action	1,100.00	1,100.00	
	<u>28,028.00</u>	<u>24,176.34</u>	<u>3,851.66</u>

**Culture and Recreation**

Parks and playgrounds	35,000.00	37,976.95	(2,976.95)
Fireworks	350.00	350.00	
Patriotic purposes	300.00	394.75	(94.75)
Historical Society	3,000.00	2,527.44	472.56
	<u>38,650.00</u>	<u>41,249.14</u>	<u>(2,599.14)</u>

**Public Services**

Cemeteries	11,000.00	10,154.84	845.16
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**Sanitation**

Town dump and garbage removal	32,000.00	33,121.34	(1,121.34)
Landfill development	10,000.00		10,000.00
	<u>42,000.00</u>	<u>33,121.34</u>	<u>8,878.66</u>

<b>Interest on Tax Anticipation Loans</b>	25,000.00	21,081.95	3,918.05
<b>Education</b>	2,280,133.00	280,133.00	
<b>Capital Outlay</b>	237,536.28	233,290.98	4,245.30
<b>Total Expenditures</b>	3,980,245.28	4,007,713.96	(27,468.68)
<b>Excess of Revenues Over (Under) Expenditures</b>	(194,121.28)	(98,410.32)	95,710.96
<b>Other Financing Sources (Uses)</b>			
Operating transfers in			
Trust Funds-Cemetery	1,500.00	9,492.39	7,992.39
Capital Reserve-Fire Truck	106,000.00	106,000.00	
Operating transfers out			
Trust Funds-Capital Reserve Funds	(10,000.00)	(10,000.00)	
Library	(24,678.72)	(17,309.14)	7,369.58
Nurse service	(28,700.00)	(22,174.78)	6,525.22
<b>Total Other Financing Sources (Uses)</b>	44,121.28	66,008.47	21,887.19
<b>Excess of Revenues Over (Under) Expenditures and Other Uses</b>	(150,000.00)	(32,401.85)	117,598.155
<b>Fund Balance-January 1</b>	478,416.85	478,416.85	
<b>Fund Balance-December 31</b>	<u>\$ 328,416.85</u>	<u>\$ 446,015.00</u>	<u>\$ 117,598.15</u>

**TOWN OF MOULTONBORO  
NEW HAMPSHIRE**

**NARRATIVE EXPLANATIONS**

**(useful in understanding combining and individual fund statements).**

The financial presentations under the caption in the table of contents General Purpose Financial Statements reflect the resources and operational results of the various funds in a combined status. The statements presented in the table of contents captioned Combining and Individual Fund Statements present resources and detail of operations by each fund where a governmental unit has more than one fund of a given fund type. Individual fund statements are presented when applicable where a governmental unit has only one fund of a given type and desires to present data in detail which agrees with various totals appearing in the combined financial presentations contained in the general purpose financial statements.

The financial statements presented under the caption in the table of contents General Purpose Financial Statements contain only those statements necessary to report the financial position and operating results of the Town's individual funds and account groups, to demonstrate compliance with Finance-related legal and contractual requirements, and to assure adequate disclosure at the individual fund equity level. Those statements necessary for these purposes are required.

**TOWN OF MOULTONBORO  
NEW HAMPSHIRE  
Report on Internal Accounting Control  
December 31, 1985**

February 14, 1986

The Board of Selectmen  
Town of Moultonboro, New Hampshire

We have examined the financial statements of the Town of Moultonboro for the year ended December 31, 1985, and have issued our report thereon. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance concerning the safeguarding of assets against loss from unauthorized use or disposition and concerning the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our examination of the financial statements made in accordance with generally accepted auditing standards, including the study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1985, that was made for the purposes set forth in the first paragraph of this report, would not necessarily disclose all weaknesses in



the system because it was based on selective tests of the accounting records and related data.

Again, as mentioned in last year's report, the New Hampshire Statutes designate the performance of the functions of revenue collection and the accountability thereof to certain elected Town officials. Under such circumstances, there may not exist a segregation of personnel between those responsible for the receiving and depositing of cash receipts and those engaged in the preparation of the bookkeeping records for such transactions. This is a condition of weakness in the system for which corrective action by the Town of Moultonboro Selectmen is not practicable in the circumstances.

The above condition was considered in determining the nature, timing and extent of audit tests to be applied in our examination of the financial statements, and this report of such condition does not modify our report dated February 14, 1986 on such financial statements.

Dana S. Beane & Company, P.C.  
Certified Public Accountants  
By:

# Moultonboro Public Library

## Librarian's Report

The librarian's report for 1985 is as follows:

This past year the outside of the library has been covered with permanent plastic siding. This will eliminate the recurring need for paint.

The library is now in need of expansion. This year a fund has been established for future building needs and several donations have been received for this purpose. Any gifts for this will be appreciated very much.

Through the kindness of Mrs. Lesa Lakeman-McDonald, story hours for preschool children have been held weekly throughout the year. The children and their mothers have thoroughly enjoyed them.

A reading group is held at the library that meets the second Tuesday of each month from October through May.

The library has received a bequest from Evelyn B. Brown this year for which it is grateful. Evelyn was assistant librarian for many years.

Also a new trust fund has been established. This is in the name of Harold H. Munroe, who with his wife, Clarissa, has been a good friend of Moultonboro Library.

As has been done each year the list of memorial books is listed. These books are especially marked, permanently recorded, and families are notified. The list of memorials is as follows: Mary Martin-Mr. and Mrs. Richard Wakefield and Martha Oliver; Thomas Collins-Mr. and Mrs. Forrest Young; Donald Thompson-Mr. and Mrs. Adam MacDonald; Florence Cobham-Moultonboro Woman's Club; George Parsons-John R. Taylor and Charles Gregson; Herman Wiedenheft-Mrs. Herman Wiedenheft; Blanche Parsons-Moultonboro Woman's Club; Harold Munroe-Mrs. Harold Munroe; Alvion Kimball- Mr. and Mrs. Louis Rossi; Christie Sears- Mr. and Mrs. Ronald Davis; Marjorie Hannett-Martha Oliver; Denice Ward-Mabel Potter, Martha Oliver, and Sharon Hughes; Dorothy Pollock-the children of Mr. and Mrs. James Scott.

This year 575 books were added; of these 185 were gifts. These generous gifts of friends make the library a finer one and better and more books are available for people.

Readers of all ages are invited to use the library. Records tapes, cameras, pictures, magazines, as well as books, are available for borrowing. .

The library statistics are as follows:

	1985	1984
Fiction	9060	8451
Nonfiction	4768	4974
Juvenile	6168	4842
Magazines	1979	1729
Records	775	632
Total	<u>22,750</u>	<u>20,629</u>

Library hours are Monday, Wednesday, and Saturday, 1:30-5:00 P.M. and 6:30-8:30 P.M.

Respectfully submitted,  
Adele V. Taylor, Librarian

# Report of Library Trustees 1985

## Revenues

Checking Account Balance Jan. 1, 1985	\$ 6,381.28
From Town of Moultonboro	
For Salaries	12,810.00
To Library Trustees	4,499.02
For Capital Expenditures	7,369.70

24,678.72

## Other Income

Interest from Permanent Funds	901.58
Interest from Checking Account	202.37
Donations for Books	230.00
Fines, Sales, Misc.	525.00
Donations for Permanent Funds	1,345.00

3,203.95

## Total Revenues

\$34,263.95

## Expenditures

### Salaries

Librarian	\$ 7,770.00
Assistant Librarian	3,200.00
Custodian	1,840.00

\$12,810.00

### Operating Expenditures

Books, Subscriptions, Records	4,468.02
Supplies	392.66
Fuel	1,614.30
Electricity	611.92
Telephone	486.41
Repairs and Maintenance	176.90
Capital Expenditures	7,369.70
Return to Permanent Funds	2,105.63
Other	248.00

17,473.54

## Total Expenditures

\$30,283.54

## Surplus Over Expenditures

Checking Account Balance Dec. 31, 1985	3,980.41
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\$34,263.95

Respectfully submitted,  
Herbert Matlage, Treasurer

# Moultonboro Visiting Nurse Service

Annual Report 1985

The Moultonboro Visiting Nurses have once again had a busy year. Nurse-patient contact through blood pressure clinics, office and home visits totaled 3248. The Visiting Nurse Service is a community service available to the residents of Moultonboro. A nurse is in the office Monday - Friday from 8:30 - 9:00 a.m. to check blood pressures and take phone calls.

The Visiting Nurse continues to run a monthly blood pressure clinic at the Meredith Village Savings Bank, Moultonboro Branch. The yearly flu vaccine clinic was held this fall with an increase number to 83 "high risk" adults who took advantage of the clinic. The service also assists with the monthly WIC Program where the nurses monitor children's height, weight, hemaglobin and general growth and development.

The nurses attended workshops and seminars on "Ostomy Care", "Over the Counter Drugs" and "The Complicated Infant at Home."

"Thank-you" to all organizations, clubs, churches and townspeople for your generous donations of food, clothing, money, mittens, toys, etc. These contributions help to make it possible to provide a little more pleasant holiday for area families.

I would like to extend my thanks and appreciation to the Board of Directors and Medical Advisory Committee for your support and efforts over the year.

Once again, many thanks to Kathryn Bevington, R.N. for all her assistance as alternate nurse.

Respectfully submitted,  
Debra Peaslee, R.N.

# Moultonborough Visiting Nurse Service Board of Directors

This, our fifteenth year, marks a milestone of dedicated service to the community and certainly one to be proud of. Since the inception of the Service we have made thousands of home patient visits as well as blood pressure clinics held monthly at the Meredith Village Savings Branch Bank.

Our nurses, over the years, have sought to better the quality of care by attending many workshops and seminars which are offered frequently. These are all informative and educational in the care of the home patient, keeping them up-to-date in the Home Health Care Area.

We are proud of the fact that our nurses are able to give the best possible care through, not only their continuing education, but through their dedication to the townspeople. We, as a board, consider ourselves very fortunate to have the superior level of care which our nurses demonstrate daily. This is reflected, not only in numbers, but also through many generous donations received annually.

We are very grateful for the thoughtfulness of those who have so kindly given, not only through monetary donations, but also through material contributions to the Service to be used for the needy.

1985 was marked with changes in Directors serving on the Board. We have received, with regret, the resignations of Colette Foss, long term chairman of both the Medical Advisory Board and the Board of Directors; Peg Lamprey, a long term dedicated member; Rae Marie Davis, a founding member and past chairman of the MVNS and Jean Vappi who has served as our secretary for several years. These people will be missed and I, personally, would like to thank all of them for their dedication and cooperation. Dr. Richard Ames has joined us this past year as our Medical Advisor along with Barbara Sheppard who is now taking over for Edith Hazeltine as treasurer. To all of you who have served on the Board, we say "Thank You" for your time and dedication.

Recently, the Board has been represented in a Bi-County group seeking joint information regarding the future of Home Health Services in the area. We, as a board, are making every effort to be aware of the rapidly changing regulations in the area of Home Health Care. There are many changes being instituted through the State and Federal Government which affect the field of Home Health Care. We are striving for continuing excellence in our service and to maintain our level of expertise shown throughout the last 15 years.

It is essential that we continue our endeavor to provide the finest care possible to the patients served.

It is our intent to foster a positive community service for those townspeople in need of home health care. We care and we're here to serve you.

My personal thanks go to all of the townspeople for their generous donations. To the nurses, Mrs. Debra Peaslee, R.N., Supervisory Nurse, Kathryn Bevington, R.N., Alternate Nurse and to the Board of Directors for their support and understanding during the last year; I Thank You.

Without a combined effort, we could not achieve this level of which we are so proud.

Members of the Board:

Dianne L. Davis, G.N., Chairman  
Beverly Taylor, R.N., N.P., Co-Chairman/Medical Advisory Board  
Marilyn Hovey, R.N.,/Co-Chairman/Medical Advisory Board  
Jean Vappi, Secretary  
Patricia Hammond, R.N./Member-at-large  
Barbara Sheppard, Treasurer  
Edith Hazeltine  
Rae Marie Davis  
Jack Coyne  
Nan Hanks  
Ernest Davis, Selectman  
Frank McIntire, Selectman  
Robert Holopainen, Selectman  
Dr. Richard Ames, Medical Advisor

Respectfully submitted,  
Dianne L. Davis, G.N.  
Chairman/Board of Directors

# Moultonborough Visiting Nurse Service

## Treasurer's Report

### Fees Account

Cash on Hand — January 1, 1985		\$ 573.03
Income:		
Fees Collected	\$ 1,528.00	
Flu Clinic	318.00	
Interest From Now Account	26.37	
Total Income		2,445.40
Expenditures by Nurse Service Treasurer:		
Office Expense (Supplies)	\$ 239.13	
Telephone	749.83	
Medical Supplies	196.25	
Medical Supplies-Flu Clinic	279.96	
New Equipment	91.20	
Nurses Continuing Education	235.00	
Insurance	41.00	
Books & Subscriptions	56.95	
Transfer Interest to Donation Account	26.37	
Other	20.00	
Petty Cash	44.00	
Bank Service Charges	6.85	
Post Office Box Rental	5.00	
Total Expenditures		1,991.54

### Donation Account

Cash on Hand — January 1, 1985		\$ 2,969.32
Income:		
Donations	\$ 872.50	
Interest	187.90	
Transfer of Interest from Now Account	26.37	
Total Income		4,056.09
Expenditures by Nurse Service Treasurer:		
Baby Scale	\$ 80.10	
Moultonborough Central School		
Dental Hygienist (15 Children)	75.50	
Moultonborough School Nutrition Program	180.00	



Donation — LRGH Equipment Appeal	200.00
Holiday Baskets	500.00
Civic Donation	14.37
Memorial Donation	200.00
Communication Equipment	130.00
Testimonial to Members of Longevity with Gifts of Appreciation	129.00
Miscellaneous Expenses	45.00
<b>Total Expenditures</b>	<u>1,553.97</u>
 Cash on Hand — December 31, 1985	 \$ 2,502.12
<b>Petty Cash</b>	
Cash on Hand — January 1, 1985	\$ 50.00
Expenditures	
Stamps	44.00
<b>Total Expenditures</b>	<u>\$ 44.00</u>
From Fees to Replenish Petty Cash	44.00
 Cash on Hand — December 31, 1985	 <u>\$ 50.00</u>
<b>Town Account</b>	
Town Appropriation for 1985	28,700.00
Expenditures by Town Treasurer:	
Debra J. Peaslee, Wages	\$16,357.05
Debra J. Peaslee, Mileage	1,156.54
Kathryn M. Bevington, Wages	3,314.50
Kathryn M. Bevington, Mileage	432.30
Office Furniture & Supplies	914.39
<b>Total Expenditures</b>	<u>\$22,174.78</u>
<b>Excess of Appropriation Over Expenditures</b>	<b>\$ 6,525.22</b>

Respectfully Submitted,  
Barbara W. Sheppard  
Treasurer

# Report of the Planning Board

Total applications received:	36
Subdivision:	14, of which 43 lots were created and 3 determined unbuildable
Boundary line adjustments:	11, 28 lots became 11 lots
Condominium conversions	1, with 3 buildings
Cluster Development:	1, with 16 units
Condominium Development:	1, with 50 units REJECTED
Easement:	1
Right of Way:	1
Combination of 3 lots to 1 lot	1

Legal actions resulting in court appearances 1, CASE DISMISSED

Pending applications as of December 11, 1985

Subdivisions:	3, with 24 lots proposed
Condominium conversions	3, with 152 units proposed

Nineteen hundred eighty-five was a landmark year for the Moultonborough Planning Board. There are seven members: Melvin Borrin, Chairman, Russell Lamprey, Secretary, Richard Wakefield, Treasurer, Mary Smith, Ernest Davis, R. Natt King, and Diana Morgan. The alternates are Arthur Greenfield, Brian Blackadar and James Scott.

Growth in the town is illustrated by the increase in the number of applications from twenty (20) in 1984 to thirty-six (36) in 1985. It is also reflected in the focus of the Board.

The most significant event of 1985 was the introduction and passage of the ZONING ORDINANCE OF THE TOWN OF MOULTONBOROUGH at a Special Town Meeting. The voters accepted it on October 15, 1985. The members of the Board spent countless hours at committee meetings, work sessions and regular meetings reviewing and preparing the ordinance with Town Counsel for the public hearings and finally the Special Town Meeting. Both the Zoning Committee and the full Board deserve our heartfelt thanks for a job well done. The newly appointed Zoning Board of Adjustment, under the leadership of Chairman, Richard Patten, has our full support and deserves commendation from the town for volunteering their time and expertise to a difficult task.

A second committee of the Planning Board deserving thanks is the Policy Committee who continue to update and add to the Policy Manual. By outlin-

ing the procedures and policies to be followed, their work both simplifies and clarifies applications.

The third committee of the Planning Board was the BOCA Committee. Through many hours of hard work and review with the Fire Chief and other town volunteers, they are preparing to introduce the BOCA Building Code to the Town of Moultonborough at Town Meeting 1986. At the end of the year, their work is nearly completed.

The Planning Board hours, both for meetings in public session and office hours are as follows: The regular meetings of the Moultonborough Planning Board are held on the second and fourth Wednesdays of every month at 7:30 P.M. at the Moultonborough Town Offices, unless otherwise specified. The Office Hours are Thursday evenings from 6:30 P.M. to 9:30 P.M. and Saturday mornings from 9:00 A.M. to 12:00 NOON. The telephone number is 476-8420. The office is open for your convenience to review plans which are on file or to make appointments for upcoming meetings. The Agendas for each meeting are posted at the Moultonborough Town Office, the Moultonborough Post Office, the Centre Post Office and E.M. Heath's grocery store.

In conclusion, I would like to take this opportunity to thank all of the Board members for the time they have spent in deliberations and in looking toward the future of the Town of Moultonborough. As Chairman, I am impressed by the sincerity of the Planning Board members and appreciate the endless hours spent beyond the required meetings. The people who serve on the Moultonborough Planning Board take their appointments as public officials very seriously. It is both an honor and a privilege to serve you as Chairman.

A special thank you from all the members of the Board to Mrs. Betsy Patten, our secretary, who cheerfully and diligently runs our office.

Respectfully submitted,  
Melvin Borrin, Chairman  
MOULTONBOROUGH PLANNING BOARD

# Moultonborough Planning Board

## TREASURER'S REPORT

January 1, 1985 - December 31, 1985

### Receipts

Checking Account Balance 1/1/85	\$ 1,014.12
Petty Cash	157.20
Appropriation Received	13,591.75
Planning Board Fees	3,071.14
	<hr/>
	\$17,834.21

### Expenditures

Carroll County Registry of Deeds	\$ 394.50
Advertising	612.69
New England Telephone	480.75
Carroll R. Hunter, Legal Fees	9,524.27
Judith Berwanger, Secretary	1,342.50
Betsey Patten, Secretary	2,177.50
Office Supplies	1,800.50
New Equipment	778.30
Postage	143.97
Miscellaneous	566.00
Petty Cash 12/31/85	13.23
Check Account Balance 12/31/85	0.00
	<hr/>
	\$17,834.21

Respectfully Submitted  
Richard A. Wakefield, Treasurer

# Report of the Zoning Board of Adjustment 1985

The Selectmen appointed the Zoning Board of Adjustment on October 31, 1985. The board met with the Selectmen on November 11, 1985 and then held an organizational meeting. Richard Patten was elected Chairman and Sharon Clifford was elected Secretary.

A document defining the policies of the Board was drafted and the required applications, fee schedule, abutters list, and abutters letter were generated and approved by the Board.

At meetings held in November and December five people applied for and were granted variances to Article III, Paragraph A to construct single family dwellings on substandard lots. One property owner applied for and was granted a Special Exception to Article VII, Paragraph B to subdivide one lot into two substandard lots.

As of December 31, 1985 there were five applications outstanding for variances to Article III, Paragraph A. In each case the applicants are requesting a variance to allow the construction of single family dwellings on substandard lots.

Meetings of the Zoning Board of Adjustment are held on the first and third Wednesdays of the month at 7:30 P.M. at the Town Offices unless otherwise specified. The Zoning Board of Adjustment office is open on Thursday evenings from 6:30 P.M. to 9:30 P.M. and Saturday mornings from 9:00 A.M. to 12:00 NOON. The office is open for your convenience to obtain information and assistance and to schedule appointments for upcoming meetings. The agendas for each meeting are posted in advance at the Moultonborough Town Offices, the Moultonborough Post Office, and the Center Harbor Post Office.

Respectfully Submitted  
Richard C. Patten, Chairman

# Moultonborough Police Department

1985 was a busy year with increases in crimes against property and many traffic problems.

The last month of 1984 and the first month of 1985 has a string of related burglaries in this town. The resulting investigations led to the arrest of three individuals. In conjunction with the New Hampshire State Police, the Carroll County Sheriff's Office as well as some Belknap County Departments, these three subjects were brought to justice with a successful conclusion. 12 Moultonboro burglaries were solved and closed. There was easily in excess of over 100 man hours spent by this department alone investigating these burglaries. 1985 saw a criminal mischief increase of 20%, a burglary increase of 40% and a 13% increase in the number of thefts.

Traffic was congested a good deal of the time on Route 25 and the Moultonboro Neck Road through-out the summer — with Friday and Sunday nights being the peak of congestion.

Tourist attractions are developing new traffic problems: the worst areas being; 1. Center Harbor town line, 2. Green's Corner, 3. Long Island Beach Road and area. The Castle-in-the-Clouds on Route 171 is also developing as a traffic problem in the mornings. The increased traffic resulted in the motor vehicle accident count rising 41% from 1984 to 1985.

There were many personnel changes in 1985. In March the town hired a 4th full time officer Earl Fullerton who had been a former Moultonboro Police Officer and Carroll County Sheriff. In April Kerry Peaslee was promoted to Lt. and Norman Brown was promoted to Sgt. In June, Norman Brown and Earl Fullerton resigned as officers to go into private industry. Also in June, Mitch Gilbert was hired. Before coming to Moultonboro, Officer Gilbert served 6 years with the U.S. Marine Corps Reserves and had 4 years experience with the Alton Police Dept. The summer months of 1985 saw the return of our Northeastern University Student Internist Ken Chamberlain. In September, Scott Kinmond was hired as an officer. Mr. Kinmond is a 1983 graduate of Kingswood High School with experience in the Carroll County Sheriff's Office and the Wakefield Police Dept. Even with the use of our Special Officers, more help could have been used during the two summer months. However, it is difficult to locate personnel on short notice with the dedication to duty that is needed for a successful force.

This department would like to thank Troop-E Dispatch.

I would like to thank the Carroll County Sheriff's Office, the New Hampshire State Police, other neighboring law enforcement agencies and State agencies for their continued aid and cooperation with this department.

I further would like to thank the Board of Selectmen and the citizens of the town of Moultonboro for their cooperation and support.

Respectfully Submitted,  
James E. Woodman, Chief  
Moultonboro Police Department

### Moultonboro Police Department Activity for 1985

CRIME ACTIVITY	TOTAL
Arson	1
Assault	20
Criminal Threatening	9
Burglaries	46
Thefts	100
Motor Vehicle Thefts	3
Fraud's	8
Criminal Mischief	76
Drug Investigations	22
Crimes against Family/Children	7
DWI Arrests	17
Liquor Laws	13
Intoxication	20
Disorderly Conduct	30
Vagrancy	3
Obscene Materials	7
Sexual Assaults	2
Suspicious Activities	61
Recovered Stolen Property	30
Motor Vehicle Radar Stops	228
Motor Vehicle Stops	891..1120
Citizen Motor Vehicle Complaints	51
Motor Vehicle Accidents	134
Patrol Requests	45
Assists	89
Alarms Answered	71
Attempt-To-Locate	35

OHRV-snowmachines/ATC's	79
Civil Cases	23
Fire/Medical	54
Warrants Served	15
Dog Cases	83
Miscellaneous Cases	100

<b>Arrests or Summons</b>	
Motor Vehicle Summons	396
DWI Arrests	22
Criminal Arrests	142

<b>TOTAL CASES: DRAWN/FILED</b>	<b>2236</b>
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<b>PHONE CALLS:</b>	
Received on 476-8440	3484
Received on 476-2305	1684



# Moultonborough Fire Department



Richard E. Plaisted

## 1985 ANNUAL REPORT

The Moultonborough Fire Department would like to dedicate our Annual Report to Chief Richard E. Plaisted who retired on December 31, 1985 after 25 years of service to our community. Due to Chief Plaisted's efforts during his 13 years as Chief, our Fire Department is far better equipped and trained to respond to whatever emergencies to which we may be called. Over the years Chief Plaisted has served as President of the Lakes Region Mutual Fire Aid Association, a Director of the Association, and as a member of the Association's Executive Committee. He also served on the Executive Board of the State of New Hampshire Firemen's Association as Carroll County's representative. In addition, Dick has been a member of numerous other committees which have benefitted our town. During the many thousands of hours which Dick has worked for our community he received no pay, for he is a true volunteer.

During 1985 the Fire Department responded to 277 emergency calls which is a 23% increase over 1984, our previous busiest year. There was a tremendous variety of Fire, Medical, Mutual Aid, and Rescue Calls. We had a fatal house fire in the Spring, during which time our Firefighters were still battling a woods fire on Red Hill, which turned out to be our largest woods fire in 30 years. We had a very difficult extrication and rescue of several victims of a float plane crash on Lake Winnepesaukee. We responded to 2 fatal motor vehicle accidents and also assisted in keeping our roads passable during this Fall's hurricane. Our 2 busiest months were July and August when we responded to 88 emergencies, our 2 slowest months were February and October when we responded to 14 calls each month.

We would like to end this report with a message on fire prevention. It is New Hampshire State Law that all new construction, existing rental units, apartments, and condominiums be equipped with hard wired smoke detectors in compliance with the Fire Safety Codes of the National Fire Prevention Association. If you have any questions concerning these Codes or any other Fire Safety problem please contact the Fire Department. Remember, SMOKE DETECTORS SAVE LIVES!

Yours truly,  
Moultonborough Fire Department  
Richard A. Buckler  
Chief

# Moultonboro

## Volunteer Fire Department

### Expenses - 1985

Johnson & Dix	\$ 1,460.00	Heating Oil
Dow Oil	1,906.53	Heating Oil, truck fuel
N.H. Electric Co-op	1,662.05	Electricity
N.E. Telephone	1,051.39	Phone
Laconia Fire Equipment	1,065.72	Equipment Maintenance
Merriam Graves	124.45	Oxygen tank, oxygen
Ossipee Mtn. Electron.	3,903.77	New equip., equip. maint.
Ellen's Store	312.84	Dept. Exp.
Heath's	958.47	Dept. exp.
Aubuchon's	562.67	Bldg. maint.
Town of Moultonboro	1,019.70	Truck fuel
WinComm	1,445.54	Radio maint.
Custodial	271.25	Bldg. maint.
Red Hill Sunoco	281.90	Truck fuel
Postmaster-Moultonboro	132.54	Stamps, meeting cards
Lakes Reg. Mutual Fire Aid	9,817.85	New equip., supplies
R.H. Smith	878.38	L.P. Gas
Laconia Elec. Supply	1,096.06	Bldg. maint.
Wallace Energy	246.77	Truck fuel
State of N.H.	263.58	New equip.
Irwin Motors	304.53	Truck maint.
Meredith News	40.00	Printing
Bound Tree Corp.	604.37	EMS supplies
Meredith Auto Supply	397.63	Truck maint.
Ossipee Auto Supplies	960.92	Truck maint.
Siffords	254.01	Truck fuel
Gilmore Office Supply	136.75	Dept. exp.
Foss Agency	135.00	Insurance
Lakes Region Fire Sch.	564.95	Training
Gerrity Bldg. Centers	95.51	Bldg. maint.
Alphacolor Inc.	120.19	Training
Abbott Electric	515.67	Bldg. maint.
Alvord Pharmacy	4.70	EMS supply
Downtown Truck Parts	317.64	Truck maint.
Dave Hannett	30.00	Truck maint.
Miss Print	50.50	Printing
Nolin's Welding	172.50	Truck maint.
H.L. Morse	107.00	Dept. exp.

R.M. Hammond	426.00	Bldg. maint.
NFPA	386.20	Training
Strafford Co. Conser. District	830.00	Dry hydrants
Carol Pennell	20.00	Dept. Exp.
Fullerton & Son	192.39	Bldg. maint.
American Red Cross	32.00	Training
American Fire Equip.	999.00	Fire fighting supplies
N.H. Vac. & Sew	1,218.00	Bldg. maint.
Stuart Murphy Publish.	297.45	Training
Laurent Overhead Door	239.50	Bldg. maint.
Robbins Store	12.96	Dept. exp.
Area Plumbing & Heating	333.39	Bldg. maint.
Ted Starkweather	30.80	Training
Heads Electric	172.77	Bldg. maint.
Prism Photo	159.90	Training
R.A. Lamprey	40.00	Bldg. maint.
Hart's Restaurant	631.05	Ladies' night
Mary Anne's Flowers	86.00	Dept. exp.
Metra Chem	496.40	Firefighting supplies
S.O.L.O.	160.00	Training
J.D. Morse	218.65	Dept. exp.
Simons Uniform	86.75	Dept. exp.
Alterations, etc.	13.50	Dept. exp.
T.B. Harding Plumbing	495.77	Bldg. maint.
Kendall USA	334.88	Equip. maint.
Roberts Equipment	22.20	Equip. maint.
N.H. State Firemen's Assoc.	160.00	Dept. exp.
Feecon Corp.	406.98	Firefighting supplies
Sa So	82.73	Equip. maint.
Burns Machine	30.00	Equip. maint.
Portland Transmission	23.40	Truck maint.
Northeast Tire Co.	1,033.82	Truck maint.
Abbotts Radio & TV	349.95	Training
Thomas Sederquist	120.00	Training
Finger Lakes Chemicals	82.50	Bldg. maint.
Fire Barn	26.83	Dept. exp.
Elkhart Brass	251.63	New equip.
Anderson's Bakery	5.78	Dept. exp.
J.J. Morin	742.00	Bldg. maint.
Yellow Freight	152.98	Truck maint.
Old Country Store	45.90	Dept. exp.
ISFSI	19.95	Training
Sears & Roebuck	280.63	New equip.
Meredith Village Savings	1,164.00	Training, truck maint.

Dale Placensia	200.00	Training
Robbins Auto Parts	4.30	Truck maint.
New England Bus Supply	12.69	Truck maint.
Linda Haven	9.99	Reimbursement
Bennett Sales & Service	74.35	Equip. maint.
Caswell & Son	4.55	Bldg. maint.
N.H. Easter Seal	50.00	Training
Bldg. Officers Code Book	34.00	Training
Heidi Buckler	18.96	Reimbursement
Dyna Industries	87.45	EMS Supplies
C & S Specialty	34.00	New equip.
LRGH	50.00	Training
DiPrizio & Son	440.07	Truck maint.
Whitten Construction	482.90	Bldg. maint.
Lakes Region Auto Elec.	56.80	Truck maint.
Arthur Abbott	20.00	Training
Lyndon Avery	65.00	Training
Rick Buckler	88.60	Training
Glen Davis	40.00	Training
Ron Davis	20.00	Training
John Fogarty	20.00	Training
Jim Gagne	20.00	Training
Bob Hamelin	40.00	Training
Thomas Harding	80.00	Training
Ron Haven	50.00	Training
Al Hume	20.00	Training
Rick Moren	40.00	Training
Dave Perkins	40.00	Training
Dick Plaisted	25.00	Training
Bud Straight	90.00	Training
Jim Sutherland	20.00	Training
Dave Zolner	60.00	Training
Mark Fullerton	80.00	Training
<b>Total</b>	<b>\$48,566.63</b>	

### SUMMARY

#### Receipts

Balance forward January 1, 1985	\$ 2,038.67
Budget 1985	45,900.00
Miscellaneous receipts	1,465.62

Total receipts

\$49,404.29

#### Expenses for 1985

48,566.63

Balance forward December 31, 1985

\$ 837.66

## Health Insurance Summary - 1985

### Receipts

Balance forward December 31, 1984	\$ 756.06
1985 Appropriation - Town	3,750.00
Member payments	1,229.15
	<hr/>
	\$5,735.21

### Expenses

Blue Cross/Blue Shield	\$5,394.80
	<hr/>
Balance forward December 31, 1985	\$ 340.41

# Report Of Town Forest Fire Warden And State Forest Rangers

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

## FOREST FIRE STATISTICS - 1985

	STATE	DISTRICT	CITY/TOWN
No. of Fires	1,605	161	21
No. of Acres	1,580	336	56
Cost of Suppression	\$246,017		

E. Sven Carlson, Forest Ranger  
Richard E. Plaisted, Forest Fire Warden

# Report of the Recreation Department

1985 was a busy year for those participating in the many activities offered through the Moultonborough Recreation Department.

Youth sports programs continue to be a vital part of the recreation program. The 1985 season of youth basketball provided almost 80 boys and girls ages 8-12 a chance to learn the game. In the spring, well over 80 children ages 6-12 participated in instructional league baseball, minor or major league baseball or girl's softball. In the fall, over 60 boys and girls in that age category competed in either the instructional league or youth league soccer program. Also in the fall, a new approach to youth athletics was instituted in the 1986 youth basketball program with very encouraging results. Over 50 boys and girls are currently involved in this experience. Cheerleading also continues to be a popular part of youth basketball activities. In addition to our own activities, Moultonborough youngsters have successfully represented the town in county, regional and state tournaments. Moultonborough was the site of county tournaments in both cheerleading and soccer. Family play days and awards banquets were also important parts of youth sports programming.

In the summer, the playground program drew both local and summer children to become involved in daily activities in sports, games, creative projects, hikes, camping trips and trips to local attractions. Also, included in the summer program was participation in the N.H. State Track and Field meet in Concord, the Carroll County Track meet, a summer basketball program, family night at the playground and a "Mother's Camping Trip". Moultonborough hosted and competed in local and sectional finals of the Junior World Frisbee Championships. Daily participation in the summer program varied between 12-45 boys and girls ages 8-14.

During the summer months American Red Cross swimming lessons were offered at both Long Island and State's Landing beaches with well over 100 children participating. Approximately 50 adults and children took advantage of tennis lessons offered in July and August.

In the winter and spring, exercise sessions and board game activities were offered to senior citizens at the Moultonborough-Sandwich congregate meals. Also, senior citizen trips to Kennebunkport, Me. and Shaker Village were sponsored and supervised through the Department and were held in conjunction with the meals program.



Adult programs in basketball, volleyball and karate were offered in conjunction with the Moultonborough Adult Education programs. Other activities offered included a trip to Portland for the Ice Capades show, Christmas Carolling, a gym and swim program at the Lakes Region YMCA, and a spring track meet. The Recreation Department actively participated in and helped to sponsor the July 4th Parade. July 4th activities at the playground included games, races and awards for children and families.

Improvements to the softball field at the playground were begun in 1985. All recreation facilities - softball field, soccer field, tennis courts and beaches continue to get much use.

As 1985 closes many new projects for 1986 are being planned including the formation of a Friends of Recreation group, a fitness program and the expansion of existing programs.

The Recreation Department was very fortunate in 1985 to have had a wonderful staff, many dedicated volunteers and, as always, was provided with cheerful assistance from school and community personnel. All of these people are owed a hearty "thank you" for making a complete and effective recreation program possible.

Respectfully submitted by:  
Donna J. Kuethe,  
Recreation Director

# Moultonborough Historical Society

## 1985

Balance Beginning January 1, 1985	\$1,697.09
<b>Revenues:</b>	
Interest	25.76
Town Appropriation	1,000.00
<b>Expenditures:</b>	
Town Hall - Roof	2,000.00
Repairs	553.20
Balance Ending December 31, 1985	\$ 169.65

Respectfully submitted,  
Paul S. Onthank, Sr.  
Treasurer

# Report of the Moultonborough Conservation Commission 1985

**IF YOU ARE TO BUILD — TO DREDGE — TO FILL — TO PUT IN A DOCK — DROP A MOORING — SEE YOUR CONSERVATION COMMISSION FIRST. YOU CAN SAVE TIME AND MONEY AS WELL AS THE LAKE AND THE ENVIRONMENT.**

The Conservation Commission is made up of three members: Paul C. Lincoln, secretary; Richard Vappi and B. Kimball Ayers, Jr., Chairman. Regular meetings continue to be held on the second Monday of each month at 7:30 in the planning board room at the town office. A number of special meetings were held to deal with the inspection of property, to deal with reports of investigations, and to evaluate impacts of proposed actions in or near wetlands and shorelines of lakes and streams. Assistance was asked for and obtained from the U.S. Soil Conservation Service and the Lakes Region Planning Commission.

Some 146 different applications to the Wetlands Board were reviewed. They are listed below. The Commission continued its efforts to protect the prime wetlands so designated by town meeting. It completed the procurement of a fine marsh owned by Marion Goodwin as voted for by the town. Richard Foster continued to work with the Commission to increase the protection of Red Hill River wetlands.

In 1986 further efforts are planned for the protection of watershed through a project with U.S. Soil Conservation Service to determine current conditions of water quality within the Red Hill River Watershed and so be able to better assess future developments that might adversely impact the river and the Garland, Lee ponds and Lake Winnepesaukee.

Erosion and siltation continued to be problems. Dredging, filling, installing docks, moorings and piling together with poorly created beaches and breakwaters change our shorelines and disturb many. The Governor was so disturbed with the growth that he declared a moratorium on moorings and multiple docks. The Legislature will have hearings and adopt marked changes in the law and regulations to control all structures and moorings as well as their numbers and locations.

The Conservation Commission by law is the part of Town government that reviews, inspects and recommends actions to the Wetlands Board or Water Supply and Pollution Control Commission as they act on applications. It is also follows up on compliance with permits or the lack of same. 1985 saw the legislature greatly increase penalties for non-compliance by the owner but also by contractors. The fine is now 100 dollars for each day of violation, even for failure to post a permit on the worksite. Just as 1984 was a record year for high water and the need for renewing docks, so 1985 was a year for finding more bothersome rocks and shallow waters to hinder boating. In 1984 the lake rose nineteen inches above full lake (504.32 feet above sea level) so 1985 fell nearly two feet below full lake for much of the boating season. To assist owners and contractors who wish to work either in the wetlands or along the shore, the Commission stands ready to assist and expedite where possible. It now appears that all moorings will require a permit in 1986. Docks are also under consideration for registration. Courts have found that shorefront owners have a right to wharf out but it must be done in the conformation with state law. Care must be taken not to impact abutters nor the public as they move upon the public waters of the State.

#### Types of Applications considered in 1985

1. Bulkheads or marginal walls	6
2. Breakwaters with or without docks	11
3. Beach renewal	5
4. Piling to add boating security	3
5. Docks, new or added to	37
6. Culverts	5
7. Filling	10
8. Dredging	23
9. Rock removal	17
10. Boat-house	3
11. Dug in slips	3
12. Utility lines in the lake	4
13. Condo unit docks	4
14. Change of name	3
every property change	
need one for permits	
outstanding	
15. Ramps	3
16. Highway Bridge Long Island	1
17. Marina — new	2
18. Marinas Changes	2
19. Dock replacement seasonal with permanent	6

20. Stream alterations	1
21. Logging roads	2
22. Lake Association facilities	5
	<hr/>
Total	146

Over fifty percent increase over 1984.

Respectfully,  
B. Kimball Ayers, Chairman

### FINANCIAL REPORT

APPROPRIATION \$1,500.00

#### Expenditures

Dues to N.H. Ass'n of Conservation Commissions	\$ 95.00
Maps from Lakes Region Plan. Comm.	41.95
Postmaster	47.00
N.H. Assoc. Conservation Commission	45.00
Copying Town of Moultonborough	36.00
	<hr/>
Total	\$ 264.95
Balance to Conservation Fund	\$1,235.05

***Vital  
Statistics***

# Births

Registered in the Town of Moultonborough, N.H.  
For the Year Ending December 31, 1985

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Place of Birth
January 3	Justin Spencer St. James	A. Peter St. James	Ellen Person	Laconia, N.H.
January 9	Quinn Marie Engle	Robert C. Engle	Janice D. Stein	Moultonborough, N.H.
January 11	Clayton Blackey	Earl R. Blackey	Linda M. Rowan	Laconia, N.H.
January 13	Kevin James Ahne	Paul F. Ahne	Janet L. Heather	Laconia, N.H.
February 8	Wiley Lee Sifford IV	Wiley L. Sifford III	Marcy M. Rich	Laconia, N.H.
February 10	Casey Lynn Patrick	Jeff D. Patrick	Susan M. Quadrozzi	Laconia, N.H.
February 12	Amanda Marie Barker	Paul D. Barker	Lorraine G. Dodge	Laconia, N.H.
February 23	Lindsay Rachel Jenkins	Duane H. Jenkins	Lisa L. Cable	Laconia, N.H.
March 19	Kate Marie Arsenaunt	Theodore P. Arsenaunt	Jane Bottomley	Laconia, N.H.
April 22	Austin Trevor King	Eric D. King	Jeri Trevor	Laconia, N.H.
April 29	Brian William Burbank	Daniel P. Burbank	Janet M. Brady	Laconia, N.H.
May 23	Kevin Michael Foss	Douglas M. Foss	Deborah M. Spencer	Laconia, N.H.
June 3	Amanda Lynn Creelman	Richard B. Creelman	Barbara Donahue	Laconia, N.H.
June 19	Mallory Faye Switaj	David D. Switaj	Donna F. Hodge	Laconia, N.H.
August 4	Jessica Danielle Janaitis	Stephen E. Janaitis	Janice A. Chase	Laconia, N.H.
September 4	Beth Ellen Glaski	Arthur B. Glaski	Kathleen R. French	Laconia, N.H.
September 11	Sarah Lynne Nelson		Connie S. Chapman	Laconia, N.H.
September 12	Kashner Montague Worthington	Paul H. Worthington	Nancy E. Montague	Laconia, N.H.
October 14	Patrick James Fessenden	John M. Fessenden	Rebecca M. Zaborowski	Laconia, N.H.
November 9	Alexander Charles Bollinger	Charles B. Bollinger	Jennifer A. White	Laconia, N.H.
December 3	Terra Lynn Clifford	Matthew R. Clifford	Pamela Johnson	Laconia, N.H.
December 23	Nicholas Charles Leighton	Bradley A. Leighton	Darlene E. Gordon	Laconia, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,  
Marguerite L. Gruner, Town Clerk

# Marriages

Registered in the Town of Moultonborough, N.H.  
For the Year Ending December 31, 1985

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
March 15	Peter NMN Rosanelli Sheila A. Staub	Richmond, VA. Richmond, VA.
April 13	Michael A. Colarusso Cindy L. Valade	Moultonborough, N.H. Moultonborough, N.H.
April 20	Gary N. Maoers Linda C. Woodman	Moultonborough, N.H. Moultonborough, N.H.
May 4	Thomas J. Kennedy Lari Lee Dixey	Moultonborough, N.H. Laconia, N.H.
May 11	Leon L. Ellsworth Jr. Edith M. Foster	Belmont, N.H. Moultonborough, N.H.
May 15	Arthur L. Reynolds Marion S. Cifizzari	Moultonborough, N.H. Maultanborough, N.H.
May 26	William S. Schulz Margery Blaisdell	Maultanborough, N.H. Manchester, N.H.
June 22	Waman W. French Laura J. Alvord	Washington, D.C. Moultonborough, N.H.
June 22	James Peter Tracy A. Matthews	North Andover, Mass. Moultonborough, N.H.
June 28	John F. Belmont Kathi J. Reid	Moultonborough, N.H. Moultonborough, N.H.
June 29	David A. Enright Elizabeth A. MacQueston	Moultonborough, N.H. Maultanborough, N.H.
July 5	Alfred J. Singelais Jr. Karen B. Huey	Stoneham, MA. Stoneham, MA.
July 6	Timothy J. Herbst Nancy J. Luneau	Quincy, MA. Moultonborough, N.H.
July 13	Michael D. Mudgett Robin L. Clark	Moultonborough, N.H. Meredith, N.H.
July 26	Richard L. Moren Barbara E. Harding	Moultonborough, N.H. Moultonborough, N.H.
August 23	Frederick P. Sawyer Jr. Suzanne M. Carnes	Revere, MA. Revere, MA.
August 24	Robert J. O'Neil Jan A. Davis	Shorewood, WI. Shorewood, WI.
August 24	David R. Lessard Rachel L. Hodgdan	Manchester, N.H. Moultonborough, N.H.
September 3	Randolph W. Hoyt Andrea R. Horne	Moultonborough, N.H. Moultonborough, N.H.
September 7	Brent A. Swan Barbara J. Tilton	Moultonborough, N.H. Moultonborough, N.H.
September 10	Merle J. Hill Jayne M. Nault	Tamah, WI. Moultonborough, N.H.
September 14	Dana L. Sturgeon Donna M. Waller	Moultonborough, N.H. Moultonborough, N.H.
September 21	Carl E. Hamke Judith A. Steciak	Auburndale, MA. Auburndale, MA.
September 22	Richard A. Bezonska Wendy J. Barg	Moultonborough N.H. Moultonborough, N.H.
October 5	Harry R. Bonnell Susan A. Kirkham	Moultonborough, N.H. Moultonborough, N.H.
October 19	Kenneth J. Macdonald III Lori-Jean Stevens	Moultonborough, N.H. Moultonborough, N.H.
November 23	Jahn P. Chase Marcia L. Hanks	Moultonborough, N.H. Moultonborough, N.H.
December 14	David W. Perkins Wendy A. Goddard	Moultonborough, N.H. Moultonborough, N.H.
December 28	Manuel G. Reyes Carol A. Knight	Ashland, WI. Ashland, WI.
December 28	Shawn K. Casey Christine L. Smart	Hawaii Moultonborough, N.H.
Omitted in 1983		
October 1, 1983	Mark L. Haskell Catherine M. Chandler	Moultonborough, N.H. Moultonborough, N.H.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Respectfully submitted,  
Marguerite L. Gruner, Town Clerk



# Deaths

Registered in the Town of Moultonborough, N.H.  
For the Year Ending December 31, 1985

Date of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother	Place of Death
January 18	Mary C. Wiggin	James M. Denny	Almo Siler	Moultonborough, N.H.
January 20	Richard P. Toussoint	Philip Toussoint	Fannie (unknown)	Meredith, N.H.
January 30	Florence Bonfill	George Simms	Hattie Getto	Laconia, N.H.
February 11	Gwendolyn Munroe	William Brewster	Fonnie Edwards	Wolfeboro, N.H.
February 24	Irvin A. Cope	John A. Cope	Ada Wilson	Boston, MA.
March 21	Blanche V. Alloire	Charles Forsman	Hilda Saderstrum	Laconia, N.H.
March 31	Eric H. Person	Roger E. Person	Beverly Coburn	Concord, N.H.
April 20	William W. Clark	Joseph C. Clark	Margaret M. Moher	Meredith, N.H.
April 29	Blanche Parsons	Richard O. Walter	Helena Jones	Moultonborough, N.H.
May 15	Ethel C. Smith	Horoce A. Smith	Clora J. Goodwin	Laconia, N.H.
May 19	Raymond E. Couch III	Raymond E. Couch Jr.	Sybil Ligon	Dover, N.H.
May 29	Dean C. Ellingwood	Ismond D. Ellingwood	Ethel Potterson	Groveton, N.H.
June 4	Thomas Fisher	William Fisher	Janie McClear	Laconia, N.H.
June 5	Manfred Anderson	Victor E. Anderson	Augusto E. Larson	Laconia, N.H.
June 30	David F. Ryan	Frederick L. Ryan	TheImo VanNorden	Moultonborough, N.H.
August 2	Franklin G. Linscheer	Willem G. Linscheer	Johanno E. (unknown)	Moultonborough, N.H.
August 8	Charles Kielar	Jan Kielar	Zofio Penar	Moultonborough, N.H.
August 22	William A. Strokes	Otha W. Strokes	Ruth A. Morse	Lisbon, N.H.
September 3	Thomas W. Bullington	Henry Bullington	Solly (unknown)	Concord, N.H.
September 9	Marjorie J. Honnett	Walter Nudd	Mabel Bickford	Laconia, N.H.
September 9	Margaret B. Clement	Fred W. Borden	Cecilio Sutherland	Laconia, N.H.
September 27	Gertrude M. Chertok	Thoms McEgan	Mary McCreo	Laconia, N.H.
October 11	Harold R. Gruner	Nils O. Gruner	Katherine W. Christophersen	Edina, MN.
October 12	Eva J. Frye	Charles Thibodeau	Lucille Cyr	Moultonborough, N.H.

October 15	Ronald A. Moulton	Burleigh I. Moulton	Mary McIay	Concord, N.H.
November 28	Dencie E. Ward	Wesley Ward	Eunice Churchill	Exeter, N.H.
December 20	Mary V. Hume	Albert A. Joyce	Mary V. Dulong	Laconia, N.H.
December 30	Lawrence W. Porter Sr.	Wilder F. Porter	Mildred I. Wells	Laconia, N.H.
December 30	Douglas A. Duclos	Douglas Duclos	Marion Morteiro	Holderness, N.H.
Out of State Death				
November 5	Louis Hoffman			Vermont (death state)

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,  
 Marguerite L. Gruner, Town Clerk



# TOWN OF MOULTONBOROUGH EMERGENCY PHONE NUMBERS

## To Report a Fire

### 524-1545

### (From 476 Exchange Dial 1-524-1545)

Police .....	476-2305
Sheriff's Department .....	1-800-552-8960
State Police - Troop E .....	323-8112
Senior Meals Program .....	476-5110
Ambulance .....	524-1545
Poison Information Center .....	1-643-4000
Lake Patrol .....	293-7783
Lakes Region General Hospital (Laconia) .....	524-3211
Huggins Hospital (Wolfeboro) .....	1-569-2150
Selectmen's Office .....	476-2347
Town Clerk .....	476-5757
Visiting Nurse .....	476-2350
Tax Collector .....	476-5696
Road Agent .....	253-7445
Recreation Department (Office) .....	476-8868
Recreation Department (Playground) .....	253-4160
Planning/Zoning Board .....	476-8420
Burning Permits .....	476-5963

#### Selectmen's Meeting Thursdays

7:00 p.m.

#### Selectmen's Office Hours

Mon. thru Fri. 8 a.m.-12 noon & 1 p.m.-5 p.m.

Sat. 9:00 a.m.-12 noon

#### Town Clerk's Office Hours

Mon.-Wed.-Fri. 9 a.m.-12 noon & 1 p.m.-4 p.m.

#### Tax Collector's Office Hours

Mon. thru Fri. 8 a.m.-12 noon & 1 p.m.-5 p.m.

#### Dump Hours

Summer Hours: May 15-Sept. 15: Mon.-Tues.-Wed.-Fri.-Sat. 8 a.m.-5 p.m.

Thurs. 6 p.m.-8 p.m., Sun. 4 p.m.-6 p.m.

Winter Hours: Tues.-Thurs.-Sat. 9 a.m.-5 p.m.

Sun. 8 a.m.-1 p.m.

#### Library Hours

Mon.-Wed.-Sat. 1:30-5:00 p.m. & 6:30-8:00 p.m.